

EXL SERVICE.COM INDIA PVT LTD			Payslip and Tax Advice for NOVEMBER 20			
Employee Code	122724	Employee Name	Gurvinder Singh	Location	NOIDA	
Department	Insurance Life & Annuities	Pay Period	November, 2019	DOJ	14/12/2017	
Position	QA Lead	Bank Name/Acc.No.	HDFC/09301610003069	Pay Mode	BANK	
PAN/GIR NO.	CWAPS2484L	PF No.	DLCPM00240410000425878	LWP/PREV.LWP	0/0	
PF UAN	101244896947	DIVISION NAME	N106	Entity	EXL SERVICE.COM INDIA PVT LTD	
Earnings		Amount	Deductions		Amount	
BASIC SALARY		38,225.00	PROVIDENT FUND		4,587.00	
HOUSE RENT ALLOWANCE		19,113.00	INCOME TAX		7,308.00	
FOOD COUPON PAYABLE		1,100.00	FOOD COUPON RECOVERY		1,100.00	
SATURDAY ALLOWANCE		4,750.00				
ADHOC ALLOWANCE		40,167.00				
LEAVE TRAVEL ALLOWANCE		3,184.00				
GROSS EARNING		1,06,539.00	GROSS DEDUCTIONS		12,995.00	
		NET PAY	93,544.00			
(Rupees in Words)	Ninety Three Thousand Five Hun	dred and Fourty Four only	1.			

Tax Computation for the year 2019-2020									
Description	Earned Amount	Projected	Total Taxable Amount						
SECTION 17(1)									
ANNUAL BASIC	305800	152900	45870						
ANNUAL HRA	152904	76452	229356						
ANNUAL ADHOC	321336	160668	482004						
ANNUAL LTA ALLOWANCE	25472	12736	3820						
ANNUAL VARIABLE EARNINGS	0	0	49000						
ANNUAL FOOD COUPON	0	0	880						
PERQUISITES SEC 17(2)									
GROSS INCOME	0	0	1266068						
EXEMPTION UNDER SECTION 10									
FOOD COUPON EXEMPTION	0	0	880						
HRA EXEMPTION	0	0	206130						
TOTAL EXEMPTIONS U/S 10	0	0	214930						
SALARY AFTER SEC. 10	0	0	1051138						
STANDARD DEDUCTION	0	0	50000						
EXEMPTION UNDER SEC 16									
TAXABLE SALARY	0	0	1001138						
EXEMPT UNDER SEC 80C									
PF	36696	18348	55044						
LIC	0	0	5356						
PPF	0	0	95000						
TOTAL INVESTMENTS	0	0	155400						
REBATE	0	0	150000						
EXEMPTION UNDER SEC 80									
TAX CALCULATIONS									
TAXABLE INCOME	0	0	851140						
TAX	0	0	82728						
CESS	0	0	3309						
TOTAL TAX	0	0	8603						
TAX DEDUCTED TILL DATE	0	0	6075						
NET TAX PAYABLE	0	0	2528						

Reimbursement Details										
Reimbursements	Entitlement YTD	Paid Till Date	Balance Amount	Paid for the Month	Unpaid Bills					
Telephone	8000	0	8000	0	0					
** Refer to the Reimbursement bookings page for details on rejection, if any.										

^{**}This is a system generated pay slip. Hence, Signature is not needed.

 $[\]ensuremath{^{**}}\xspace For any clarification on salary please raise a web query in Helpdesk.$