

NOVARTIS HEALTHCARE PRIVATE LIMITED  
TAX CALCULATION SHEET FOR THE YEAR : 2015-2016

EMPLOYEE ID :	40006549	GENDER :	F
NAME:	VARSHA V MAHAJAN	LOCATION :	Off Hyderabad
DOJ :	2-Jul-01	METRO CITY YES OR NO :	N
LWD	30-Sep-15		
<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>HRA EXEMPTION CALCULATION</b>	
BASIC PAY	833,116		
IA BASIC	-	BASIC	833,116
PERSONAL PAY	-	(1) HRA RECEIVED	41,658
COST OF LIVING ALLOWANCE	-	(2) RENT PAID PER ANNUM	-
IA COST OF LIVING ALLOWANCE	-	LESS: 1/10 OF BASIC	83,312
DEARNESS ALLOWANCE	-		(83,312)
FIXED DEARNESS ALLOWANCE	-	(3) 40% OR 50% OF BASIC	333,246
HRA	41,658	EXEMPT HRA	-
IA HOUSING ALLOWANCE	-		
IA HOUSING UTILITY MAINTENANCE	-		
IA STA LIVING ALLOWANCE	-	INVESTMENTS U/S 80	
IA INCENTIVE HOME BASED	-	PF	99,974
CONVEYANCE	-	VPF	-
SPECIAL ALLOWANCE	-	HOUSING LOAN PRINCIPAL	-
IA SPECIAL ALLOWANCE	-	ELSS	-
ADHOC ALLOWANCE	-	LIC	-
SUPER ANNUATION ALLOWANCE	-	PPF	-
SUPPLEMENTARY ALLOWANCE	1,015,021	NSC	-
MISC ALLOWANCE	-	NSC ACCRUED INTEREST	-
CAR ALLOWANCE	-	NC PENSION	-
IA COMPANY CAR	-	NSS	-
CAR WASHING ALLOWANCE	-	CHILDREN EDUCATION EXPENDITURE	-
EDUCATION ALLOWANCE	-	MUTUAL FUNDS	-
FACTORY ALLOWANCE	-	JEEVAN SURAKSHA(PENSION PLAN)	-
MEDICAL ALLOWANCE	4,910		
AWARD	5,000		
LEAVE ENCASHMENT	924,423		
LEAVE TRAVEL ALLOWANCE	25,000		
MEDICAL REIMBURSEMENT	2,590		
		<b>TOTAL INVESTMENT</b>	<b>99,974</b>
<b>GROSS INCOME WITHOUT PERQ</b>	<b>2,851,718</b>	<b>TOTAL EXEMPTION UNDER 80CCE</b>	<b>99,974</b>
CAR PERQ	-	SEC 80D MEDICLAIM	-
ESOP PERQ	-	SEC 80DD	-
SUPANNPERQ	-	SEC 80E	-
GAS PERQ	-	SEC 80U	-
MOBILE PERQ	-	SEC 80EE	-
ACCUMUDATION PERQ	-	SEC 80 CCG	-
GIFT PERQ	-	SEC 80 DDB	-
FURN PERQ	-		
LOAN PERQ	-		
CLUB MEM PERQ	-		
<b>GROSS SALARY :</b>	<b>2,851,718</b>	<b>TOTAL EXEMPTION SEC 80C</b>	<b>99,974</b>
<b>EXEMPTION U/S 10</b>			
CONV EXEMPTION :	-	<b>TAXABLE INCOME</b>	<b>2,747,954</b>
HRA EXEMPTION :	-	TAX ON INCOME	649,386
LTA EXEMPTION	-	TOTAL TAX AFTER DEDUCTION U/S 87A	649,386
MEDICAL EXEMPTION	2,590	SURCHARGE	-
LEAVE ENCASHMENT	-	TAX AFTER SURCHARGE	649,386
GRATUITY EXEMPTION	-	EDUCATION CESS	19,482
FUEL EXEMPTION	-		
<b>TOTAL EXEMPTION :</b>	<b>2,590</b>	<b>NET TAX PAYABLE</b>	<b>668,868</b>
<b>SALARY AFTER 10 :</b>	<b>2,849,128</b>		
PT	1,200	<b>TAX DEDUCTED TILL DATE</b>	<b>497,167</b>
<b>SALARY AFTER 16 :</b>	<b>2,847,928</b>		
INCOME / LOSS HOUSE PROPERTY :	-		
INCOME FROM OTHER SOURCES :	-		
<b>TOTAL INCOME :</b>	<b>2,847,928</b>	<b>TAX DEDUCTED FROM F&amp;F</b>	<b>171,701</b>

K. C. Suresh