



Excelra

Office Address : Nsl Sez Arena,6th & 7th Floor,wing B,plot No.6, Uppal, Hyderabad , Telangana, India
Income Tax Computation For FY 2025-26
Business Unit : Scientific Informatics

Employee Name :Dhivya Dharani	Employee Type:Full Time Employment	Employee Code:61712	Pan Number:ALKPD2596B
Designation : Senior Technical Lead (RD-11)	Department: Scientific Informatics	Date of Joining: 1st September, 2021	Tax Regime: Old Tax Regime
Provident Fund: APHYD10312120000011543	ESIC Number: N.A.	Current Office Location: Uppal, Hyderabad	

Particulars	April-2025	May-2025	June-2025	July-2025	August-2025	September-2025	October-2025	November-2025	December-2025	January-2026	February-2026	March-2026	Total
Earnings													
Basic	81,127	23,553	0	0	0	0	0	0	0	0	0	0	1,04,680
HRA	32,451	9,421	0	0	0	0	0	0	0	0	0	0	41,872
Conveyance Allowance	1,667	484	0	0	0	0	0	0	0	0	0	0	2,151
Medical Reimbursement	1,667	484	0	0	0	0	0	0	0	0	0	0	2,151
Children Education Allowance	200	58	0	0	0	0	0	0	0	0	0	0	258
Special Allowance	83,905	24,360	0	0	0	0	0	0	0	0	0	0	1,08,265
Gross Salary(A)	2,01,017	58,360	0	0	0	0	0	0	0	0	0	0	2,59,377
Deductions													
Provident Fund	1,800	1,800	0	0	0	0	0	0	0	0	0	0	3,600
Professional Tax	200	200	0	0	0	0	0	0	0	0	0	0	400
Total Deductions(B)	2,000	2,000	0	0	0	0	0	0	0	0	0	0	4,000
Net Pay(A-B)	1,99,017	56,360	0	0	0	0	0	0	0	0	0	0	2,55,377
Reimbursements													
Total Reimbursements (C)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pay((A-B)+C)	1,99,017	56,360	0	0	0	0	0	0	0	0	0	0	2,55,377
Off Cycle Particulars													
Total Off Cycle Payments (D)	0	0	0	0	0	0	0	0	0	0	0	0	0
Off Cycle TDS Deduction (E)	0	0	0	0	0	0	0	0	0	0	0	0	0
Off Cycle Net Pay(D-E)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Off Cycle Payments Non Taxable (F)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Offcycle Pay((D-E)+F)	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total Pay(Total Pay((A-B)+C)+Total Offcycle Pay(D-E)+F))	1,99,017	56,360	0	0	0	0	0	0	0	0	0	0	2,55,377
Perquisites													
Total Perquisites (G)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Gross Salary(A+D+G)	2,01,017	58,360	0	0	0	0	0	0	0	0	0	0	2,59,377

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
Gross Salary			2,59,377
Total Gross Salary (Current Employer)			2,59,377
Total Gross Salary			2,59,377
Less CTC Reimbursements			
Total Reimbursements		0	
Gross Income after Deduction and Reimbursements			2,59,377
Less exemption under Section 10			
HRA Calculation			
Basic + Dearness Allowance (40% or 50%)	41,872		
Rent Paid - 10% of Basic + Dearness Allowance	5,016		
H.R.A received	41,872		
HRA Exemption	5,016		
Conveyance Allowance	0		
Total Section 10 Exemptions		5,016	
Total amount of Salary received after Section 10			2,54,361
Less: Deductions under section 16			
Tax on employment under section 16(iii)	400		
Total amount of deductions under section 16		400	
Income chargeable under the head "Salaries"			2,53,961
Add: Income from Other Sources			
A. Income/Loss from house property			
Home Loan Interest Paid for Let-out Property	-3,04,200		
Total for Income/Loss from house property		-2,00,000	
B. Other Sources			
Total from Other Sources		0	
Gross Total Income			53,961
Total Chapter-VIA	Declared value	Qualified Value	Deductible Value
Section 80C,80CCC,80CCD			
Provident Fund	3,600	0	3,600
Life Insurance Premium	50,000	0	50,000
House Loan Principal Repayment	1,00,000	0	1,00,000
Total Section 80C,80CCC,80CCD	1,53,600	1,50,000	1,50,000
Section 80D			
Total Section 80D	0	0	0
Section 80TT			
Total Chapter-VIA Total	1,50,000	1,50,000	1,50,000
Net Taxable Income			0
Net Taxable Income (Rounded to Next 10)			0
Income Tax on Net Taxable Income (Before Rebate U/s 87A)			0
Rebate (U/s 87A)			0
Income Tax After Rebate (u/s 87A)/Marginal Relief under New Tax Regime			0
Raw Surcharge			0
Marginal Relief			0
Add Edn Cess + Health Cess @ 4%			0

Net Tax Payable (A)	0
Previous Employer TDS (B)	0
Outside Tax / Advance Tax (C)	0
Tax Deducted till Date by Current Employer (D)	0
Remaining Tax (A - B - C - D)	0
Remaining Months	2

Note: This is a Computer Generated Slip and does not require signature.