

**Baxter Innovations and Business Solutions Pvt. Ltd.****16th Floor,Tower B,Prestige Shantiniketan Campus, Whitefield / Bangalore – 560 048****Payslip For the Month of OCTOBER - 2022**

Emp. No : 738643	Gender : Male	Bank Name : HDFC BANK
Name : Shidlingayya Gorlekoppa	Grade : 17	Account number : 10391610000066
PAN No : BNMPS8221F	Department : INR-Ren-Software	LOP Days : 0.00
PF No : PYKRP17206810000010399	Designation : Principal Eng. Software	Tax regime : OLD
UAN No : 100350512527	EL Number : 37.02	-
Paid days : 31.00		Dt.of Joining : 03/12/2018

Earnings	Monthly Rate	Current Month	Arrears	Total	Deductions	Total
Supplementary Allowance	1,47,886.33	1,47,886.33	0.00	1,47,886.33	Provident Fund Employee	15663.00
Basic Pay	1,30,523.17	1,30,523.17	0.00	1,30,523.17	Professional Tax Dedn	200.00
House Rent Allowance	47,898.42	47,898.42	0.00	47,898.42	Income Tax Deduction	75057.00
Total		Gross Earnings		3,26,307.92	Gross Deductions	90,920.00
Net Salary	235387.92					
Net Salary (In Words)	Two Lakh Thirty Five Thousand Three Hundred Eighty Seven and Ninty Two Paise only					

Income Tax Calculation for the Financial Year 2022 - 2023

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous	Projected Income	Current Month Income	Annual Income	HRA Exemption	: 0.00
Basic Salary	783139.02	652615.83	130523.17	1566278.02	LTA Exemption	: 0.00
HOUSING ALLOWANCE	287390.52	239492.08	47898.42	574781.02		
Supplementary Allowance	887317.98	739431.67	147886.33	1774635.98		
Salary for the Year				3914589.02	Details of Perquisites	
Add : Income received from Previous Employer Salary				0.00	Stock option(non quified option)	: 0.00
Net Taxable Income				3914589.02	Stock option(non quified option) Other than ESOP	: 0.00
Less: Deduction u/s 10				0.00	Investment Details	
Add : Taxable Perqs				0.00	80C Life Insurance Premium	: 28000.00
Less : Standard Deduction				50000.00	80C Principal Payment- Housing Loan	: 150000.00
Less : Prof. Tax recovered by Previous Employer				0.00	80C Provident Fund through Payroll	: 150000.00
Less : Prof. Tax recovered by Current Employer				2400.00	Previous Employer PF	: 0.00
Add : Other Taxable Income reported by the Employee				0.00		
Gross Taxable Income				3862189.02		
Less : Loss under Income from House Property (Sec 24)				200000.00		
LESS : DEDUCTION UNDER SECTION 80CCE				150000.00		
Less: Deductions U/s 80D, 80DD, 80ddb, 80E, 80G, 80GG, 80U,80CC2				0.00		
Income Chargable to Tax (Rounded off)				3512190.00		
Income Tax Deduction					HRA Details	
Income Tax Payable				8,66,157.00	HRA Amount Per Month	: 01/04/2022
Net Income Tax Payable				8,66,157.00	Start Date	: 31/03/2023
EDUCATION CESS				34,647.00		
Total Income Tax & Surcharge Payable				9,00,804.00		
Income Tax & Surcharge to be recovered				9,00,804.00		
Income Tax & S/C Recovered Till Previous Month				0.00		
Marginal Tax To Be Recovered For This Month				0.00		
Avg. Monthly Income Tax & S/C to be recovered				75,057.00		