

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

|                                       |  |  |
|---------------------------------------|--|--|
| <b>Emp. No</b> : 738643               | <b>Gender</b> : Male                         | <b>Bank Name</b> : HDFC BANK           |
| <b>Name</b> : Shidlingayya Gorlekoppa | <b>Grade</b> : 17                            | <b>Account number</b> : 10391610000066 |
| <b>PAN No</b> : BNMP58221F            | <b>Department</b> : INR-Ren-Software         | <b>LOP Days</b> : 0.00                 |
| <b>PF No</b> : PYKRP17206810000010399 | <b>Designation</b> : Principal Eng. Software | <b>Tax regime</b> : OLD                |
| <b>UAN No</b> : 100350512527          | <b>EL Number</b> : 37.02                     | -                                      |
| <b>Paid days</b> : 31.00              |  | <b>Dt.of Joining</b> : 03/12/2018      |

| Earnings                     | Monthly Rate   | Current Month         | Arrears | Total              | Deductions              | Total            |
|------------------------------|--|-----------------------|---------|--------------------|-------------------------|------------------|
| 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          | Insurance Deduction     | 1106.00          |
| Supplementary Allowance      | 1,47,886.33  | 1,47,886.33           | 0.00    | 1,47,886.33        | Income Tax Deduction    | 75058.00         |
|                              |  |                       |         |                    | Provident Fund Employee | 15663.00         |
| <b>Total</b>                 |  | <b>Gross Earnings</b> |         | <b>3,26,307.92</b> | <b>Gross Deductions</b> | <b>92,027.00</b> |
| <b>Net Salary</b>            | <b>234280.92</b>   |                       |         |                    |                         |                  |
| <b>Net Salary (In Words)</b> | Two Lakh Thirty Four Thousand Two Hundred Eighty and Ninety 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   | 522092.68            | 913662.17        | 130523.17            | 1566278.02        | LTA Exemption                                    | : 0.00       |
| HOUSING ALLOWANCE  | 191593.68            | 335288.92        | 47898.42             | 574781.02         |  |              |
| Supplementary Allowance  | 591545.32            | 1035204.33       | 147886.33            | 1774635.98        |  |              |
| <b>Salary for the Year</b>                                       |                      |                  |                      | <b>3914589.02</b> | <b>Details of Perquisites</b>                    |              |
| Add : Income received from Previous Employer Salary              |                      |                  | 0.00                 |                   | Stock option(non quified option)                 | : 0.00       |
| <b>Net Taxable Income</b>  |                      |                  |                      | <b>3914589.02</b> | Stock option(non quified option) Other than ESOP | : 0.00       |
| Less: Deduction u/s 10   |                      |                  | 0.00                 |                   | <b>Investment Details</b>                        |              |
| 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                 |                   |  |              |
| <b>Gross Taxable Income</b>                                      |                      |                  |                      | <b>3862189.02</b> |  |              |
| 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              |  |              |
| <b>Income Chargable to Tax (Rounded off)</b>                     |                      |                  |                      | <b>3512190.00</b> |  |              |
| <b>Income Tax Deduction</b>                                      |                      |                  |                      |                   | <b>HRA Details</b>                               |              |
| <b>Income Tax Payable</b>  |                      |                  | <b>8,66,157.00</b>   |                   | 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            |                   | End Date   |              |
| <b>Total Income Tax &amp; Surcharge Payable</b>                  |                      |                  | <b>9,00,804.00</b>   |                   |  |              |
| 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                 |                   |  |              |
| <b>Avg. Monthly Income Tax &amp; S/C to be recovered</b>         |                      |                  | <b>75,057.00</b>     |                   |  |              |