

New No 22-124-109, LAXMI NARASIMHA COMPLEX,
20TH MAIN ROAD, RAJAJI NA, 5TH BLOCK 53RDB CROSS
KARNATAKA, BANGALORE

PAYSLIP FOR THE MONTH OF OCTOBER 2019

| | | | |
|-----------------|----------------------|------------|-----------------|
| CODE | NXG00026 | PAN | AYQPN2980G |
| NAME | MS. NAVYA | EPF NO. | AAOFN7675G10034 |
| DATE OF JOINING | 01-Apr-2019 | UAN | 101245801576 |
| BANK | STATE BANK OF INDIA | ESI NO. | 6928996101 |
| BANK A/C. NO. | 36466085569 | MONTH DAYS | 31 |
| LOCATION | BANGALORE | PAID DAYS | 31 |
| DEPARTMENT | WAREHOUSE OPERATIONS | | |
| DESIGNATION | PICKER | | |

| EARNINGS | | | | | DEDUCTIONS | | |
|---|-----------|-----------|---------|-----------|------------------|-----------|-----------|
| DESCRIPTION | ACTUAL | EARNED | *ARREAR | YTD | DESCRIPTION | DEDUCTION | YTD |
| BASIC SALARY | 13,624.00 | 13,624.00 | 0.00 | 95,368.00 | PROVIDENT FUND | 1,635.00 | 11,445.00 |
| HRA | 458.00 | 458.00 | 0.00 | 3,206.00 | ESI | 121.00 | 1,212.00 |
| OVERTIME | - | 0.00 | | 1,407.00 | PROFESSIONAL TAX | 200.00 | 1,200.00 |
| INCENTIVE | - | 0.00 | | 454.00 | SALARY ADVANCE | 0.00 | 5,000.00 |
| HOLIDAY WORKING | - | 1,559.00 | | 5,208.00 | | | |
| ATTENDANCE | - | 0.00 | | 8,800.00 | | | |
| WEEKOFF_BUYOUT | - | 454.00 | | 454.00 | | | |
| TOTAL EARNINGS | | | | | TOTAL DEDUCTIONS | | |
| 16,095.00 | | | | | 1,956.00 | | |
| NET PAY 14,139.00 (RUPEES FOURTEEN THOUSAND ONE HUNDRED THIRTY NINE ONLY) | | | | | | | |

Next - Gen Pharma

New No 22-124-109, LAXMI NARASIMHA COMPLEX,
20TH MAIN ROAD, RAJAJI NA, 5TH BLOCK 53RDB CROSS
KARNATAKA, BANGALORE

I NCOME TAX WORKSHEET FROM 01-APR-2019 TO 31-MAR-2020

CODE NXG00026
NAME MS. NAVYA

PAN AYQPN2980G
DATE OF JOINING 01/04/2019

| EARNINGS | | | | OTHER DETAILS & CALCULATIONS |
|---|------------|-------------------|-------------------|------------------------------|
| DESCRIPTION | GROSS | EXEMPT | TAXABLE | |
| BASIC SALARY | 163,488.00 | | 163,488.00 | |
| HRA | 5,496.00 | | 5,496.00 | |
| OVERTIME | 1,407.00 | | 1,407.00 | |
| INCENTIVE | 454.00 | | 454.00 | |
| HOLIDAY WORKING | 5,208.00 | | 5,208.00 | |
| ATTENDANCE | 8,800.00 | | 8,800.00 | |
| WEEKOFF_BUYOUT | 454.00 | | 454.00 | |
| GROSS SALARY | | | 185,310.00 | |
| DEDUCTIONS UNDER SECTION 16 | | | | |
| LESS : | | | | |
| STANDARD DEDUCTION | | | 50,000.00 | |
| PROFESSIONAL TAX | | | 1,200.00 | |
| TAXABLE GROSS SALARY | | | 134,110.00 | |
| ADD : | | | - | |
| LESS : | | | | |
| DEDUCTIONS UNDER CHAPTER VI A | | | | |
| SECTION 80C , 80CCC AND 80CCD | | INVESTMENT | BENEFIT | |
| EMPLOYEE CONTRIBUTION TO PF | | 19,620.00 | | |
| TOTAL OF INVESTMENT U/S 80C | | 19,620.00 | 19,620.00 | |
| OTHER SECTIONS UNDER CHAPTER VI A | | | | |
| TOTAL DEDUCTIONS UNDER CHAPTER VI A | | | 19,620.00 | |
| TAXABLE INCOME | | | 114,490.00 | |
| TAX RATE FOR THIS MONTH | | | 0.00 | |
| INCOME TAX LIABILITY (refer detailed tax calculation below) | | | 0.00 | |
| NET TAX | | | 0.00 | |
| HEALTH AND EDUCATION CESS | | | 0.00 | |
| TOTAL TAX PAYABLE | | | 0.00 | |
| TAX TO BE DEDUCTED | | | 0.00 | |
| OTHER THAN ONE TIME | | | 0.00 | |
| <u>TAX FOR THIS MONTH</u> | | | 0.00 | |
| AVERAGE TAX PER MONTH | | | 0.00 | |

SLAB WISE TAX CALCULATION

| INCOME RANGE FROM | INCOME RANGE TO | TAXABLE INCOME | TAX RATE | TAX |
|-------------------|-----------------|----------------|----------|------|
| 0.00 | 114490.00 | 114490.00 | 0.00 | 0.00 |
| TOTAL TAX | | | | 0.00 |