

**ELFA INTERNATIONAL  
PAYSHEET FOR THE MONTH OF JUNE-2019**

Employee Code		Designation	FINANCE OFFICER
Employee Name	Farhan Ali	Business Unit	SRINAGAR
Date of Joining	1 <sup>st</sup> July 2017	Bank A/c No /Name	0349040100036026 / JK BANK
PF No.		Payable Days	30.00
ESI No.		Non Payable Days	0.00
UAN		Attd. Arrear days	0.00
PAN	<b>AYYPB5747R</b>	Joining Arrear Days	0.00
PRAN No.			

EARNINGS			DEDUCTIONS		
Description	For the Month	Arrear	Total	Description	Amount
BASIC	10,012.67		10,012.67	H L W Fund	10.00
HRA	5,006.33		5,006.33	PF	
FBP	4,764.64		4,764.64		
Statutory Bonus	2,300.00		2,300.00		
Transport Allowance	1,750.00		1,750.00		
Incentive	2,100.00		2,100.00		
Client Incentive	0.00		0.00		
<b>Total Earnings</b>	<b>25,933.64</b>			<b>Total Deductions</b>	<b>10.00</b>
Net Pay :					<b>25,923.64</b>
<b>NPS Contribution :</b>					<b>0.00</b>

**Income tax summary sheet for the Financial year 2018-2019**

1.TOTAL BASIC	126,246.70	<b>HRA Exemption</b>	
2.TOTAL HRA	63,123.30	1.HRA RECEIVED	76,836.33
3.TOTAL FBP	60,075.90	2.RENT PAID OVER 10% OF SALARY	-15,367.27
4.TOTAL PERSONAL PAY	-	3.50/40% OF BASIC SALARY	61,469.07
5. EMPLOYER CONTRIBUTION TOWARDS NPS	-	HRA EXEMPTION(LEAST OF THE ABOVE)	0.00
6. ALL OTHER INCOME	36,250.18	<b>Chapter VI Deductions</b>	<b>Amount</b>
7. ADD : INCOME FROM PREVIOUS EMPLOYER/NSC	-	U/S80DD	
8.ADD : PERQUISITE VALUE OF LOAN	-	U/S80D	
9.ADD : NEW PENSION SCHEME	-	U/S80E	
10.GROSS SALARY	285,696.08	U/S80DDB	
11.LESS : STANDARD DEDUCTION	40,000.00	U/S80U, 80G	
12.LESS : HRA EXEMPTION	-	U/S80CCG	
13.LESS : MEDICAL EXEMPTION	-	U/S80CCD (1B)	
14.LESS : OTHER RECOVERY	-	U/S80CCD2	
15.LESS : TOTAL PROFESSIONAL TAX	-	<b>Section 80C Investment</b>	<b>Amount</b>
16.LOSS FROM HOUSE PROPERTY	-	PF	15,149.68
17.CHAPTER VI -A DEDUCTION/ 80 C	15,149.68	LIC	
18.TOTAL TAXABLE INCOME	230,550.00	NSC	
19.TAX ON THE ABOVE	-	NSC INTEREST	
20.REBATE UNDER SEC 87A	-	HOUSING LOAN PRINCIPAL	
21.TAX AFTER REABTE UNDER 87A	-	INFRASTRUCTURE BONDS	
22.SURCHARGE	-	UTI/ULIP/MUTUAL FUND	
23.HEALTH & EDUCATION_CESS	-	FIXED DEPOSITS RECEIPT	
24.NET TAX PAYABLE (21+22+23)	-	EXP. ON CHILD EDUCATION	
25.TAX DEDUCTED SO FAR	-	PENSION FUND	
26.TAX ON ONE TIME PAYMENT	-	LIC JEEVAN SURAKSHA	
27.TAX DEDUCTION FOR THIS MONTH	-	PREV. EMPLOYER PF	
28.ADD : PERQUISITE VALUE OF CLA	-	NATIONAL SAVING SCHEME	
		SUKANYA SAMRIDHI ACCOUNT	
		ANY OTHER INVEST. U/S 80C	
		VPF	
		<b>PUBLIC PROVIDENT FUND</b>	
		Total	15,149.68

House No. 76, Kursoo Rajbagh, Opposite Directorate of Tribal Affairs 190008 Srinagar, Jammu and Kashmir

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