

Employee Details	
Company Name	: CitiusTech Healthcare Technology Private Limited
Employee Name	: Abhijeet Kailashsingh Rajput
Employee Code	: CT11194

Tax Statement as on Feb 2023

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	23,333.00	24,501.00	22,833.00	25,001.00	23,917.00	23,917.00	23,917.00	23,917.00	21,741.00	26,093.00	23,917.00	23,917.00	2,87,004.00
3	HOUSE RENT ALLOWANCE	35,867.00	37,659.00	35,096.00	38,430.00	36,763.00	36,763.00	36,763.00	36,763.00	33,419.00	40,107.00	36,763.00	36,763.00	4,41,156.00
4	RETENTION MONTHLY	4,667.00	4,899.00	4,566.00	5,000.00	4,783.00	4,783.00	4,783.00	4,783.00	4,348.00	5,218.00	4,783.00	4,783.00	57,396.00
5	TDS ON OTHER INCOME BY EMPL	4,209.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,209.00
6	PROJECT INCENTIVES	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	1,50,000.00
7	GROSS INCOME FROM SALARY													9,35,556.00
8	GROSS SALARY INCLUDING PERQ													9,35,556.00
9	SALARY FOR HRA EXEMPTION(10%)	2,333.00	2,450.00	2,283.00	2,500.00	2,392.00	2,392.00	2,392.00	2,392.00	2,174.00	2,609.00	2,392.00	2,392.00	28,700.00
10	SALARY FOR HRA EXEMPTION(40%/50%)(B)	9,333.00	9,800.00	9,133.00	10,000.00	9,567.00	9,567.00	9,567.00	9,567.00	8,696.00	10,437.00	9,567.00	9,567.00	1,14,802.00
11	ACTUAL HRA RECEIVED (C)	35,867.00	37,659.00	35,096.00	38,430.00	36,763.00	36,763.00	36,763.00	36,763.00	33,419.00	40,107.00	36,763.00	36,763.00	4,41,156.00
12	INCOME AFTER SECTION(10)													9,35,556.00
13	STANDARD DEDUCTION													-50,000.00
14	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	300.00	300.00	-2,500.00
15	TAX ON EMPLOYEMENT													-2,500.00
16	INCOME AFTER SECTION (16)													8,83,056.00
17	GROSS TOTAL INCOME													8,83,056.00
18	PF CONTRIBUTION	2,800.00	2,940.00	2,740.00	3,000.00	2,870.00	2,870.00	2,870.00	2,870.00	2,609.00	3,131.00	2,870.00	2,870.00	34,440.00
19	TOTAL INVESTMENTS													34,440.00
20	DEDUCTION U/S 80CCCE													34,440.00
21	TOTAL INVESTMENTS DEDUCTABLE													-34,440.00
22	TOTAL CHAPTER VI(A) DEDUCTIONS													-34,440.00
23	NET TAXABLE INCOME													8,48,616.00
24	TAX SLAB RATE	20.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	20.00	0.00	20.00
25	TAX ON TOTAL INCOME													82,223.20
26	TAX INCLUDING SURCHARGE													82,223.20
27	HEALTH AND EDUCATION CESS													3,289.00
28	TOTAL TAX DUE													85,512.20
29	TAX DEDUCTED TILL PREVIOUS MONTHS	4,209.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,209.00
30	TAX PAYABLE /REFUNDABLE													81,303.20
31	TAX PER MONTH													40,652.00
32	EMPLOYER PF													34,440.00
33	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													34,440.00

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