

Code	: 2344	Location	: NOIDA
Name	: MR DEEPAK BANSAL	Department	: DELIVERY
Designation	: ENGINEER - TECHNOLOGY	UAN	: 100444513262
Bank A/c No.	: ICICI - 250501505547	PF A/c No.	: MRNOI00487490000000371
DOJ	: 02/08/2016	DOB	: 28/08/1991
Payable Days	: 0.0	PAN	: BJIPB6653A

Earnings			Deductions		Reimbursements			
Description	Monthly	Arrear	Total	Description	Amount	Description	Claimed	Reimbursed
Leave Encashment	1619.00		1619.00	Cafeteria Consumption	673.00			
GROSS PAY	1619.00		1619.00	GROSS DEDUCTION	673.00	TOTAL		
NET SALARY :		946.00	NET REIMBURSEMENTS :			NET BANK TRANSFER :		946.00

Income Tax Worksheet for April 2017 - March 2018

Earnings	Total	Exempt	Taxable	Deduction Under Chapter VI-A	HRA Calculation	
Basic	28198.00		28198.00	U/S 80C	3384.00	
House Rent Allowance	14099.00		14099.00		Rent Paid	
Special Allowance	34884.00		34884.00		From	
Leave Encashment	1619.00		1619.00		To	
					1. Actual HRA	14099.00
					2. Rent > 10 of Basic	0.00
					3. 40% Basic	0.00
					Least of Above is exempt	0.00
					RFA Calculation	
					Rent Paid	
					From	
					To	
					Taxable RFA Value	
					Furniture Cost	
					Taxable Furniture Perk	
					Reimbursement Balance	
					Medical	
					Total	3384.00
					Leave Travel Allowance	
					Fuel & Car Maintenance	
					Driver's Salary	
					Telephone and Internet	
					Investments Under Section 80C	
					PF+FPF+VPF	3384.00
Previous Employer Salary						
					Loan Balances	
Gross Salary			78800.00			
Deductions						
Professional Tax						
Any Other Income						
Under Chapter VI-A			3384.00			
Taxable Income			75420.00			
Income Tax Liability						
Tax Rebate			2500.00			
Surcharge						
Educational CESS						
Net Tax						
Tax Deducted Till Date						
Tax to be Deducted						
Revised Tax/Month						
Tax Deduction for this month				Total	3384.00	