

	<b>Emp Code</b> : 64790	<b>Month</b> : DEC - 2023	<b>Attendance</b>	
	<b>Emp Name</b> : Hemlata Rai	<b>Status</b> : Confirmed	<b>Present</b>	11.00
	<b>Dept</b> : CMC Quality Assurance	<b>HQ</b> : Baroda	<b>Paid Holiday</b>	20.00
	<b>Desgn</b> : Senior Executive	<b>PAN</b> : BIPPR0379K	<b>LWP</b>	0.00
	<b>PF UAN</b> : 100708463040	<b>PF.No</b> : 64840	<b>Total Days</b>	31.00
	<b>Acc No</b> : 916010080264397	<b>D.O.J</b> : 01.05.2017	<b>Previous LWP/ Paid Days</b>	0.00

EMOLUMENTS		EARNINGS	ARREARS	DEDUCTIONS	
HEADS	AMOUNT	AMOUNT	AMOUNT	HEADS	AMOUNT
Basic	27,776.00	27,776.00		Ee PF contribution	3,333.00
House Rent Allowance	19,443.00	19,443.00		Prof Tax	200.00
Education Allowance	200.00	200.00		Ee LWF contribution	6.00
Supplementary Allowance	21,716.00	21,716.00		Income Tax	744.00
Monthly Advance Bonus		5,555.00			
		<b>74,690.00</b>	<b>0.00</b>		<b>4,283.00</b>
<b>Net Pay:</b>					<b>70,407.00</b>
( RUPEES SEVENTY THOUSAND FOUR HUNDRED SEVEN ONLY )					
<b>LWP Dates :</b> 01.04.2023 , 02.04.2023 , 03.04.2023 .					
<b>Additional Comments:</b>  CL : 3.00 days					
This is a computer generated payslip and does not require employer's signature					

**PROVISIONAL INCOME TAX COMPUTATION STATEMENT FOR THE FY: 2023-24**

<b>Employee Code</b>	: 64790	<b>Company PAN</b>	: AADCS3124K
<b>Employee Name</b>	: Hemlata Rai	<b>Company TAN</b>	: BRDS02426E
<b>Employee PAN</b>	: BIPPR0379K	<b>Period From</b>	: 01.04.2023 To 31.03.2024
<b>Date of Joining</b>	: 01.05.2017	<b>Assessment Year</b>	: 2024-25
		<b>Tax Regime</b>	: Old Tax Regime

**Sun Pharmaceutical IndLtd**

		<b>Till Date</b>	<b>Projected</b>	<b>Total</b>
01	Gross Salary :			
	Basic	241,248.00	83,328.00	324,576.00
	House Rent Allowance	168,871.86	58,329.00	227,200.86
	Education Allowance	1,737.10	600.00	2,337.10
	Supplementary Allowance	188,613.97	65,148.00	253,761.97
	Monthly Advance Bonus	48,247.86	16,665.00	64,912.86
	CL encashment	1,505.47		1,505.47
	Bonus Prev. FY	53,102.00		53,102.00
	Total			914,704.36
02	Less: Allowances exempt subject to submission of documents			
	a) HRA Annual Exemption			63,542.40
	Total			63,542.40
03	Balance(1-2)			851,162.00
04	Deductions U/S 16			
	a) Professional Tax			2,400.00
	b) Std Deduction			50,000.00
	Total			52,400.00
05	Income From Salary(3-4)			798,762.00
06	Deduction			
07	Add: Any other income reported by the employee			
08	Gross total income(5 – 6 + 7)			798,762.00
09	Deductions under chapter VIA			
	I) Under Section 80C:			
	Subscription to notified mutual fund			150,000.00
	Employee annual provident fund contribution			38,948.00
	TOTAL			201,336.00
	Medical Insr Premium (Non-Senior Ctz)			14,723.00
	Medical Insr Premium(Payment on behalf of parents non-senior Ctz)			15,367.00

**PROVISIONAL INCOME TAX COMPUTATION STATEMENT FOR THE FY: 2023-24**

	Medical Insr Premium(Payment on behalf of parents senior citizen)	15,367.00
	Preventive Health Check up (Self)	5,000.00
	Aggregate of deductible amount under Chapter VIA	200,457.00
10	Total Taxable Income(8-10)	598,310.00
11	Tax on Taxable income(Incl.cess + Surcharge)	33,449.00
12	Previous employer income tax deducted	
13	Tax deducted upto current month	31,216.00
14	Balance Tax (Including SC & Cess whenever applicable)	2,233.00
15	Current month Income Tax	744.00
<b>HRA Exemption Calculation</b>		
<b>50% or 40% of Basic</b>	<b>Rent Paid Less 10% of Basic</b>	<b>HRA Received</b>
129830.40	63542.40	227200.86
		<b>HRA Exemption Amount</b>
		63542.40

**Note :**

- 1) This is a computer generated statement hence signature is not required.
- 2) The above details are only Provisional Tax working and not the Form 16, which would be issued after the closure of the Financial year.