

	Emp Code : 64790	Month : JAN - 2024	Attendance	
	Emp Name : Hemlata Rai	Status : Confirmed	Present	31.00
	Dept : CMC Quality Assurance	HQ : Baroda	Paid Holiday	0.00
	Desgn : Senior Executive	PAN : BIPPR0379K	LWP	0.00
	PF UAN : 100708463040	PF.No : 64840	Total Days	31.00
	Acc No : 916010080264397	D.O.J : 01.05.2017	Previous LWP/ Paid Days	-3.00

EMOLUMENTS		EARNINGS	ARREARS	DEDUCTIONS	
HEADS	AMOUNT	AMOUNT	AMOUNT	HEADS	AMOUNT
Basic	27,776.00	27,776.00	2,777.60	Ee PF contribution	3,666.00
House Rent Allowance	19,443.00	19,443.00	1,944.30	Prof Tax	200.00
Education Allowance	200.00	200.00	20.00	Income Tax	1,524.00
Supplementary Allowance	21,716.00	21,716.00	2,171.60		
Monthly Advance Bonus		5,555.00	555.50		
Maternity bonus		3,500.00			
		78,190.00	7,469.00		5,390.00
Net Pay:					80,269.00
(RUPEES EIGHTY THOUSAND TWO HUNDRED SIXTY NINE ONLY)					
LWP Dates :					
Additional Comments:					
This is a computer generated payslip and does not require employer's signature					

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

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

Sun Pharmaceutical IndLtd

		Till Date	Projected	Total
01	Gross Salary :			
	Basic	271,801.60	55,552.00	327,353.60
	House Rent Allowance	190,259.16	38,886.00	229,145.16
	Education Allowance	1,957.10	400.00	2,357.10
	Supplementary Allowance	212,501.57	43,432.00	255,933.57
	Monthly Advance Bonus	54,358.36	11,110.00	65,468.36
	CL encashment	1,505.47		1,505.47
	Bonus Prev. FY	53,102.00		53,102.00
	Maternity bonus	3,500.00		3,500.00
	Total			925,673.36
02	Less: Allowances exempt subject to submission of documents			
	a) HRA Annual Exemption			63,264.64
	Total			63,264.64
03	Balance(1-2)			862,409.00
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)			810,009.00
06	Deduction			
07	Add: Any other income reported by the employee			
08	Gross total income(5 – 6 + 7)			810,009.00
09	Deductions under chapter VIA			
	I) Under Section 80C:			
	Subscription to notified mutual fund			150,000.00
	Employee annual provident fund contribution			39,281.00
	TOTAL			201,669.00
	Medical Insr Premium (Non-Senior Ctz)			14,723.00

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

	Medical Insr Premium(Payment on behalf of parents non-senior Ctz)	15,367.00
	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)	609,552.00
11	Tax on Taxable income(Incl.cess + Surcharge)	35,787.00
12	Previous employer income tax deducted	
13	Tax deducted upto current month	32,740.00
14	Balance Tax (Including SC & Cess whenever applicable)	3,047.00
15	Current month Income Tax	1,524.00
HRA Exemption Calculation		
50% or 40% of Basic	Rent Paid Less 10% of Basic	HRA Received
130941.44	63264.64	229145.16
		HRA Exemption Amount
		63264.64

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.