

55, 2nd Floor, Lane-2, Westend Marg Saidullajab,
Near Saket Metro Station
Delhi 110030

CODE	104708	PAN	AKNPI7902G		
NAME	MR. PRATIK DEVIDAS INGOLE	EPF NO.	DS/SHD/0941063/14701		
DATE OF JOINING	06-Jun-2022	UAN	101839711095		
BANK	-	MONTH DAYS	31		
BANK A/C. NO.	NA	PAID DAYS	31		
DEPARTMENT	TECH				
LOCATION	NOIDA				
DESIGNATION	SOFTWARE ENGINEER				

EARNINGS					DEDUCTIONS		
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	20,000.00	20,000.00	0.00	36,667.00	PROVIDENT FUND	1,800.00	3,600.00
HRA	7,395.00	7,395.00	0.00	13,558.00			
STATUTORY BONUS	2,349.00	2,349.00	0.00	4,307.00			
TOTAL EARNINGS	29,744.00				TOTAL DEDUCTIONS	1,800.00	
TOTAL EARNINGS - TOTAL DEDUCTIONS							27,944.00

Provana India Pvt.Ltd

55, 2nd Floor, Lane-2, Westend Marg Saidullajab,
Near Saket Metro Station
Delhi 110030

INCOME TAX WORKSHEET FROM 06-JUN-2022 TO 31-MAR-2023

CODE **104708**
NAME **MR. PRATIK DEVIDAS INGOLE**
TAX OPTION **OLD TAX REGIME**

PAN **AKNPI7902G**
DATE OF JOINING **06/06/2022**

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION	GROSS	EXEMPT	TAXABLE	
BASIC SALARY	196,667.00		196,667.00	
HRA	72,718.00		72,718.00	
STATUTORY BONUS	23,099.00		23,099.00	
GROSS SALARY			292,480.00	
DEDUCTIONS UNDER SECTION 16				
LESS :				
STANDARD DEDUCTION			50,000.00	
TAXABLE GROSS SALARY			242,480.00	
ADD :				-
LESS :				
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00	
DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C , 80CCC AND 80CCD		INVESTMENT	BENEFIT	
PF_VPF		18,000.00		
TOTAL OF INVESTMENT U/S 80C		18,000.00	18,000.00	
OTHER SECTIONS UNDER CHAPTER VI A				
TOTAL DEDUCTIONS UNDER CHAPTER VI A			18,000.00	
TAXABLE INCOME			224,480.00	
TAX RATE FOR THIS MONTH			0.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			0.00	
NET TAX			0.00	
HEALTH AND EDUCATION CESS			0.00	
TOTAL TAX PAYABLE			0.00	
TAX TO BE DEDUCTED			0.00	
OTHER THAN ONE TIME			0.00	
TAX FOR THIS MONTH			0.00	
AVERAGE TAX PER MONTH			0.00	

SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	224480.00	224480.00	0.00	0.00
TOTAL TAX				0.00