

Provana India Pvt.Ltd

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

PAYSLIP FOR THE MONTH OF APRIL 2023

| | | | |
|-----------------|---------------------------|------------|----------------------|
| 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 | 30 |
| BANK A/C. NO. | | PAID DAYS | 30 |
| DEPARTMENT | CROSS PLATFORM-R&D | | |
| LOCATION | NOIDA | | |
| DESIGNATION | SOFTWARE ENGINEER | | |

| E A R N I N G S | | | | | D E D U C T I O N S | | |
|-----------------|-----------|-----------|---------|-----------|---------------------|-----------|----------|
| DESCRIPTION | ACTUAL | EARNED | *ARREAR | YTD | DESCRIPTION | DEDUCTION | YTD |
| BASIC SALARY | 21,010.00 | 21,010.00 | 0.00 | 21,010.00 | PROVIDENT FUND | 1,800.00 | 1,800.00 |
| HRA | 10,850.00 | 10,850.00 | 0.00 | 10,850.00 | | | |
| PERFO_INCEN | - | 800.00 | | 800.00 | | | |
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Provana India Pvt.Ltd

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

INCOME TAX WORKSHEET FROM 01-APR-2023 TO 31-MAR-2024

CODE **104708**
NAME **MR. PRATIK DEVIDAS INGOLE**
TAX OPTION **NEW TAX REGIME (U/S 115BAC)**

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

| EARNINGS | | | | OTHER DETAILS & CALCULATIONS |
|---|------------|-------------------|-------------------|------------------------------|
| DESCRIPTION | GROSS | EXEMPT | TAXABLE | |
| BASIC SALARY | 252,120.00 | | 252,120.00 | |
| HRA | 130,200.00 | | 130,200.00 | |
| PERFO_INCEN | 800.00 | | 800.00 | |
| GROSS SALARY | | | 383,120.00 | |
| DEDUCTIONS UNDER SECTION 16 | | | | |
| LESS : | | | | |
| STANDARD DEDUCTION | | | 50,000.00 | |
| TAXABLE GROSS SALARY | | | 333,120.00 | |
| ADD : | | | | - |
| LESS : | | | | |
| TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY | | | 0.00 | |
| DEDUCTIONS UNDER CHAPTER VI A | | | | |
| SECTION 80C , 80CCC AND 80CCD | | INVESTMENT | BENEFIT | |
| PF_VPF | | 21,600.00 | | |
| TOTAL OF INVESTMENT U/S 80C | | 21,600.00 | 0.00 | |
| OTHER SECTIONS UNDER CHAPTER VI A | | | | |
| TOTAL DEDUCTIONS UNDER CHAPTER VI A | | | 0.00 | |
| TAXABLE INCOME | | | 333,120.00 | |
| TAX RATE FOR THIS MONTH | | | 5.00 | |
| INCOME TAX LIABILITY (refer detailed tax calculation below) | | | 1,656.00 | |
| TAX REBATE U/S 87A | | | 1,656.00 | |
| 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 | |
| <u>TAX FOR THIS MONTH</u> | | | 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 | 300000.00 | 300000.00 | 0.00 | 0.00 |
| 300000.00 | 333120.00 | 33120.00 | 5.00 | 1656.00 |
| TOTAL TAX | | | | 1656.00 |