

Employee Name : Jitender Kumar Maurya				Gender : Male		Date of Joining : 30-Dec-2019						
Employee Code : 8030				PAN : BGZPM8879F								
Opted For : Old Tax Regime												
Income Tax Calculation				HRA Exemption								
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3								
Basic	1368290.00	124390.00	1492680.00	Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)	Rent Less 10% Basic (2)	40/50% of Basic (3)	HRA Exemp.	
House Rent Allowance	547316.00	49756.00	597072.00									
Lta Through Reimbursement	55000.00	5000.00	60000.00	Apr 24	124390	49500	Y	49756	37061	62195	37061	
Leave Encashment	24538.00		24538.00	May 24	124390	49500	Y	49756	37061	62195	37061	
Conveyance Allowance	13800.00		13800.00	Jun 24	124390	49500	Y	49756	37061	62195	37061	
Loyalty Bonus	345529.00		345529.00	Jul 24	124390	49500	Y	49756	37061	62195	37061	
Performance BONUS PAYOUT	207318.00		207318.00	Aug 24	124390	49500	Y	49756	37061	62195	37061	
				Sep 24	124390	49500	Y	49756	37061	62195	37061	
Special Allowance	1193896.00	108536.00	1302432.00	Oct 24	124390	49500	Y	49756	37061	62195	37061	
Gross Salary			4043369.00	Nov 24	124390	49500	Y	49756	37061	62195	37061	
Less: EXEMPTION U/S 10				Dec 24	124390	49500	Y	49756	37061	62195	37061	
Hra Exemption			444732.00	Jan 25	124390	49500	Y	49756	37061	62195	37061	
Total Exemptions U/S 10			444732.00	Feb 25	124390	49500	Y	49756	37061	62195	37061	
Salary income before deduction u/s 16			3598637.00	Mar 25	124390	49500	Y	49756	37061	62195	37061	
Standard deduction u/s Sec 16(i)			50000.00								Total	444732.00
Profession Tax			2400.00									0
Total Deductions u/s 16			52400.00	Tax Deducted Breakup								
Salary income after deduction u/s 16			3546237.00	Particulars							Amount	
Gross total income			3546237.00	Feb ,2025							69594.00	
DEDUCTIONS U/S 80C				Apr ,2024							52721.00	
Provident Fund			179124.00	May ,2024							52907.00	
Total of deductions u/s 80C limited to 1.5 Lac			150000.00	Jun ,2024							53189.00	
Total of deductions u/s 80CCE limited to 1.5 Lac			150000.00	Jul ,2024							52720.00	
DEDUCTIONS U/S CHAPTER VI A				Aug ,2024							53470.00	
Total Income			3396240.00	Sep ,2024							52907.00	
Tax on Taxable Income			831372.00	Oct ,2024							117404.00	
Education Cess			33255.00	Nov ,2024							52721.00	
Total Tax			864627.00	Dec ,2024							161274.00	
Tax Deducted Till Date			726469.00	Jan ,2025							77156.00	
Tax deducted - One time payment			1030.00									
Tax Deducted - Current Month			69594.00									
Balance - Tax payable / refundable			68564.00									