

CANON INDIA PVT. LTD.

7TH AND 8TH FLOOR, BUILDING NO 5, TOWER B,
DLF EPITOME, DLF PHASE-III
GURGAON - 122002 HARYANA

HOLD/LEFT PAY SLIP FOR THE MONTH OF AUGUST 2019

CODE	06003258	PAN	AKDPG0834D				
NAME	MR. CHI RAG K GOGRI	EPF NO.	HR/GGN/26723/2580				
DATE OF JOINING	06-Sep-2016	UAN	100919129679				
BANK	I CI CI	MONTH DAYS	31				
BANK A/C. NO.	038801589765	PAID DAYS	31				
COST CENTRE	IMAGING COMMUNICATION PRODUCTS						
LOCATION	MUMBAI						
DIVISION	ICP SALES						
DEPARTMENT	WEST ICP SALES						
DESIGNATION	MAJOR ACCOUNTS MANAGER- NRC BUSINESS, CII CENTER						
EARNINGS							
DEDUCTIONS							
DESCRIPTION	ACTUAL	EARNED	* ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	46,891.00	0.00	46,891.00	234,455.00	PROVIDENT FUND	5,627.00	28,135.00
HRA	23,446.00	0.00	23,446.00	117,230.00	LABOUR WELFARE FUND	0.00	12.00
SPECIAL ALLOWANCE	28,239.00	0.00	28,239.00	141,195.00	INCOME TAX	0.00	41,207.00
SALES INC.	-	10,011.00		66,974.00	PROFESSIONAL TAX PAID	200.00	1,000.00
					SUPPORT_A_LIFE	900.00	2,250.00
TOTAL EARNINGS					TOTAL DEDUCTIONS		
108,587.00					6,727.00		
NET PAY 101,860.00 (RUPEES ONE LAKH ONE THOUSAND EIGHT HUNDRED SIXTY ONLY)							

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INCOME TAX WORKSHEET FROM 01-APR-2019 TO 31-MAR-2020

CODE **06003258**
NAME **MR. CHIRAG K GOGRI**

PAN **AKDPG0834D**
DATE OF JOINING **06/09/2016**

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION	GROSS	EXEMPT	TAXABLE	HRA CALCULATION
BASIC SALARY	234,455.00		234,455.00	REFER DETAILED CALCULATION ON NEXT PAGE
HRA	117,230.00	44,857.00	72,373.00	
SPECIAL ALLOWANCE	141,195.00		141,195.00	
SALES INC.	66,974.00		66,974.00	
GROSS SALARY			515,000.00	
DEDUCTIONS UNDER SECTION 16				
LESS :				
STANDARD DEDUCTION			50,000.00	
PROFESSIONAL TAX			1,000.00	
TAXABLE GROSS SALARY			464,000.00	
ADD :			-	
LESS :				
DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C , 80CCC AND 80CCD		INVESTMENT	BENEFIT	
TUTION FEES FOR CHILDREN		35,815.00		
LIFE INSURANCE PREMIUM		61,000.00		
PF_VPF		28,135.00		
TOTAL OF INVESTMENT U/S 80C		124,950.00	124,950.00	
OTHER SECTIONS UNDER CHAPTER VI A				
80D-MEDICAL INSURANCE PREM PARENTS BEING SR. CITIZEN (AGE> 60)		12,000.00	12,000.00	
TOTAL DEDUCTIONS UNDER CHAPTER VI A			136,950.00	
TAXABLE INCOME			327,050.00	
TAX RATE FOR THIS MONTH			5.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			3,853.00	
TAX REBATE U/S 87A			3,853.00	
NET TAX			0.00	
HEALTH AND EDUCATION CESS			0.00	
TOTAL TAX PAYABLE			0.00	
CURRENT EMPLOYER TAX			41,207.00	
TAX DEDUCTED TILL LAST MONTH			41,207.00	
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	

HRA CALCULATION

FROM	TO	RENT PAID	ACTUAL BASIC	ACTUAL HRA	% OF BASIC	RENT PAID- 10% OF BASIC	EXEMPT HRA	TAXABLE HRA
01-Apr-2019	31-Aug-2019	75000.00	301429.00	117230.00	150715.00 (50 % OF 301429.00)	44857.00	44857.00	72373.00
EXEMPT HRA							44857.00	

SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	250000.00	250000.00	0.00	0.00
250000.00	327050.00	77050.00	5.00	3852.00
TOTAL TAX				3852.00