

Emp Code	C0278	DOJ	29/04/2016	LWP	1
Emp Name	Ganesh C Bhangre	DOB	06/12/1990	Paid Days	30
F/H Name	Chandrakant Vishnu Bhangre	Bank Ac	0038104000450478		
Designation	ENGINEER SERVICES	PFNo			
Branch	MUMBAI	UAN			
Department	OFFICE STAFF				
CostCenter	CORPORATE-MUMBAI	PANNo	AWZPB8585C		

Income Tax Worksheet for the Period of 2017 - 18									
Salary as per provisions under Sec 17(1)				GTotal		Exempt		Taxable	
Basic	176154	0	176154	Deductions U/s 16		2400		HRA Calculation*	
HRA	44703	0	44703	Tax On Employment (Prof. Tax)				Rent Paid	0
CONV	8664	8664	0	Deduction under Chapter VI-A		Exempt		1. Actual HRA	44703
Special Allowance	13711	0	13711	(A) Inv. u/s 80C, 80CCC, 80CCD				2. 40% or 50% of Basic	70461
Performance Pay	9299	0	9299	EPF (80C)		0		3. Rent - 10% Basic	0
Mobile	3812	0	3812	VPF (80C)		0			
Total	256343	8664	247679	PF Deducted By Prev. Employer(80C)		0		*Values for Reference Only	
Value of Perquisite under Sec-17(2)	Value	Exempt	Taxable	LIC Premium (80C)		0		Tax Slab	
Rent Free Unfurnished Accomodation [Rule 3(1)]	0	0	0	ULIP (80C)		0		0 to 2.5 Lacs = Nil	
Rent Free furnished Accomodation [Rule 3(1)]	0	0	0	NPS/Pension Scheme Central Govt. (80CCD) (i)		0		2.5 to 5.0 Lacs = 5%	
Furnished Accomodation in a Hotel [Rule 3(1)]	0	0	0	PPF (80C)		0		5.0 Lacs to 10.0 Lacs = 20%	
Total	0	0	0	Fixed Deposit (80C)		0		Above 10.0 Lacs = 30%	
Value of profits in lieu of salary as per 17(3)				Tuition Fee (80C)		0			
Total Income Previous Employer	0	0	0	Repayment of House Loan Principal(80C)		0			
Total Other Income	0	0	0	NSC (80C)		0			
Total Income House Property	0	0	0	Interest on NSC (80C)		0			
Total Loss House Property(-)	0	0	0	Mutual Fund (80C)		0			
Total	0	0	0	Pension Fund (80CCC)		0			
Gross Total Income			247679	Sukanya Samridhi Scheme (80C)		0			
				Total (A) Inv. u/s 80C, 80CCC, 80CCD		0		Month Q1	
				Total (A) Exemption u/s 80C, 80CCC, 80CCD				Amount	
				(B) RGSS (Max25K), NPS (Max50K)				April	
				RGSS		0		0	
				NPS (ii)		0		May	
				Total (B) RGSS (Max25K), NPS (Max50K)		0		June	
				(C) Investment Under Chapter VI-A				Total	
				Mediclaime (Self/Spouse/Children) (80D)		0		Month Q2	
				Mediclaime (Parents) (80D)		0		Amount	
				Handicaped Dependents (80DD)		0		July	
				Med. Exp. For Spec. Diseases (80DDb)		0		0	
				Repayment of Loan for Higher Edu.(80E)		0		August	
				Donation (Only Govt. Org.) (80G)		0		0	
				Rent Paid (80GG)		0		September	
				Interest on Saving Bank (80TTA)		0		0	
				Pension Handicap (80U)		0		Total	
				Total (C) Investment Under Chapter VI-A		0		Month Q3	
				Taxable Income		245280		Amount	
				Tax on Total Income		0		October	
				Rebate U/s 87A		0		0	
				Total Tax		0		November	
				Education CESS		0		0	
				Tax Payable		0		Total	
				Relief U/s 89		0		Month Q4	
				Tax Payable		0		Amount	
				TDS Deducted (Salary+Reimbursement)		0		January	
				TDS (Others) / Deducted by Previous Employer		0		0	
				Tax Payable/Refundable		0		February	
								March	
								Total	
								Grand Total	
								0	