



J.K.Cement Ltd.
29/1, Kamla Tower,
Kanpur-208001

Income Tax Computation Statement

Employee Code	13001644	Employee Name	Krishna Gavhane	Company TAN	KNPJ00154A
Employee PAN	BFNPG6917B	Gender	M	Company PAN	AABCJ0355R
Date of Birth	24-MAY-1996	Assessment Year	2022-2023	Month	February-2022
Date of Joining	18-AUG-2021	Financial Year	2021-2022		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic	97,419.00	15,100.00	112,519.00
House Rent Allowance	38,968.00	6,040.00	45,008.00
Special Allowance	219,355.00	34,000.00	253,355.00
Conveyance Allowance	10,645.00	1,650.00	12,295.00
Other Allowance	4,761.00	738.00	5,499.00
Medical Allowance	4,871.00	755.00	5,626.00
Uniform Allowance	6,548.00	1,015.00	7,563.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	382,567.00	59,298.00	441,865.00
Less Exemption U/s 10			7,563.00
Net Salary			434,302.00
Less Deduction U/s 16			50,000.00
Tax on Employment			0.00
Net Taxable Salary			384,302.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			384,302.00
Less Deduction U/s VI A			13,502.00
Taxable Income			370,800.00
Taxable Income(Rounded Off)			370,800.00
Tax Payable on Total Income			6,040.00
Less Relief U/s 87			0.00
Tax Payable			0.00
Add Surcharge			0.00
Add Cess			0.00
Total Tax Payable			0.00
Less			
Tax Recovered Till January 2022			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 1 months			0.00
Monthly tax (Balance tax/ Remaining Months)			0.00

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

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Exemption U/s 10	Amount	Perquisites	Amount
Uniform Allowance	7,563.00		
Total	7,563.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	13,502.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	0.00
80G		
Donations	0.00	0.00
80TTA		
Interest on deposits in savings account	0.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

Previous Employment Details		
Category	Components	Amount