

Newgen Software Technologies Limited

TDS Calculation Statement

2017-18

Name		Amandeep		PAN No		ARBPA3321L		Metro		//					
Designation		Group Leader		E Mail Id :		amandeep@newgen.co.in									
Employee Cod		amandeep		Se		Male		Period Fro		01/04/2017		To		21/11/2017	

Earnings				Deductions and Investments			
Monthly Emoluments				Receipt Issued			
No. of Months			0	For HRA (Monthl	0.00	Co. Lease	
From	Actual	Projected #		HRA Deduction	0.00	Accom (Y/N	
Basic	190786.00	0.00		Conv Reimbursmen	12187.00	Prof Tax	0.00
HRA	112672.00	0.00		Gratuity	103385.00	Medical	0.00
Conveyance Allo	12187.00	0.00		Standard Deductio	0.00	LTA	0.00
Other Allow	282235.00	0.00		Notice Pa	0.00	PL Encas	41813.00
Perf Incentive	0.00	0.00		2. Sub Total	157385.00		
A. Sub Total (Anl)	597880.00			Deductions Under Chapter VI - A and 24(1)			
(Actual + Projected * No. of Months				80 D	0.00	80 G	0.00
Annual / Yearly Payment				80 DDB / 80U	0.00	24(1)	0.00
Mktg Inc	0.00	LTA	0.00	80 GG	0.00	80 E	0.00
Exgratia	0.00	Medical	0.00	Corp NPS(80CC	0.00		
Annual Reward	0.00	PL Encash	44233.00	3. Sub Total	0.00		
Car Perquisite	0.00	Gratuity	103385.00	Investment Under Section 80C/80CCG/80CCE			
Driver Perquisi	0.00	Misc./ Stipend	0.00	PF	36894.00	ULIP/ELSS	0.00
Other Perquisit	6584.00	Reloc Allow	0.00	Insurance Premi	0.00	Bonds	0.00
Lease Accom	0.00	PB	0.00	P.P.F.	0.00	H.Loan Reprn	0.00
Prv. Job Eamin	0.00	Others	45692.00	N.S.C	0.00	Tution Fees	0.00
Var Perf Inc(In	58123.00	Bonus	0.00	R.G.S.	0.00	Othrs+Pensio	0.00
Dept. Perf Inc	44772.00	Corp NPS	0.00	VNPS(80CCE)	0.00		
Comp. Perf I	21780.00	B. Sub Total	324569.00	4. Total Investment Considered		36894.00	
1. Total (A+B) * excluding Corp NPS		922449.00					
a. Total Taxable Income (1 - 2 - 3 - 4)				f. Tax deducted till date			
		728170.00				59900.00	
b. Tax on Total Income				g. Tax Deducted from Prv Job			
		58134.00				0.00	
5. Rebate under 87A on Total Taxable Income				h. Balance (e - f - g)			
		0.00				0.00	
c. Surcharge				i. Balance no. of Months			
		0.00				0	
d. Education Cess				j. Monthly Instalment (h / i)			
		1745.00				0.00	
e. Tax Payable (b + c + d)				k. Monthly Instalment (Rounded off)			
		59879.00				0.00	

Note : # Actual means no. of months salary paid till the date of TDS Calculation.

Projected means balance no. of month's salary for the FY 15-16.