

TDS WORK SHEET

<i>Name and Address of the Employer</i>		<i>Code,name and designation of the employee</i>
CONTROL TECHNIQUES INDIA PRIVATE LIMITED 117B, DEVELOPED PLOT INDUSTRIAL ESTATE PERUNGUDI CHENNAI ,Tamil Nadu		006 T.S.JAYARAJ Manager – Proposal
WORKSHEET FOR THE MONTH OF MARCH 2024		

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Actual	Projection	
EARNED HRA	368304.00	0.00	368304.00
MEDICAL EARNED	15000.00	0.00	15000.00
LEAVE ENCASHMENT AMOUNT	49579.00	0.00	49579.00
EDUCATION ALLOWANCE EARNED	2400.00	0.00	2400.00
LEAVE TRAVEL ALLOWANCE	25771.00	0.00	25771.00
BASIC PAY	736608.00	0.00	736608.00
OTHER ALLOWANCE	460512.00	0.00	460512.00
TRANSPORT ALLOWANCE	19200.00	0.00	19200.00
Total Earning	1677374.00	0.00	1677374.00
Gross Salary	0.00	0.00	1677374.00
Section 10 Exemptions			
Education Allowance	1200.00	0.00	0.00
House Rent Allowance	368304.00	0.00	0.00
Least Of The Following			
* HRA Received	368304.00		
* Excess of Rent Paid Over 10% of Salary	412343.00		
* 50% of Basic For Metro/40% of Basic For Non Metro	368304.00		
Total Section 10 Exemptions	369504.00	369504.00	369504.00
		0.00	1307870.00
Section 16			
Tax on employment	2500.00	0.00	0.00
Standard deduction u/s 16(a)	50000.00	0.00	0.00
Total Section 16	52500.00	52500.00	52500.00
		0.00	1255370.00

Any other income			0.00	1255370.00
Section 80CCE: 80C, 80CCC,80-CCD(1)				
Employee PF	88392.00	0.00	0.00	
Total Section 80CCE: 80C, 80CCC,80-CCD(1)	88392.00	0.00	0.00	88392.00
			0.00	1166978.00
Under Section 80CCD				
Total Under Section 80CCD	0.00	0.00	0.00	0.00
			0.00	1166978.00
Medical insurance premium (Mediclaime) (80D)				
Total Medical insurance premium (Mediclaime) (80D)	0.00	0.00	0.00	0.00
			0.00	1166978.00
Other Deductible amounts under Chapter VI A				
Total Other Deductible amounts under Chapter VI A	0.00	0.00	0.00	0.00
			0.00	1166978.00
Total Income(Round By 10 Rupees)	0.00	0.00	0.00	1166980.00
* Exemption Rs.250000 and the balance amount	916980.00			
* For250000 : Tax 5% Tax Amount	12500			
* For500000 : Tax 20% Tax Amount	100000			
* For166980.00 : Tax 30% Tax Amount	50094			
Total Income Tax	0.00	0.00	0.00	162594.00
Health and ECess	0.00	0.00	0.00	6504.00
Total Tax	0.00	0.00	0.00	169098.00
Tax Deducted At Source u/s 192(1)	0.00	0.00	0.00	127845
Tax PayableRefundable	0.00	0.00	0.00	41253.00
One time tax	0.00	0.00	0.00	15469.00
TDS to be deducted for 1 Months, Per Month Value is	0.00	0.00	0.00	25784.00
Total Tax for this Month_March	0.00	0.00	0.00	41253.00