

Emp. No	: 30405	PF No	: PY/KRP/35553/35163	Grade	: 2A
Name	: VELMURUGAN B	PAN	: AKSPV3435E	Working Days	: 31.00
Date of Joining	: 25-07-2016	City	: Bengaluru	LOP Days	: 0.00
Vertical	: GS-SW	Bank Name	: ICICI	LOP Reversal	
Location	: Bengaluru-II	Account No	: 142001542232	Days	: 0.00
Designation	: TECHNICAL SPECIALIST	UAN No	: 100939485368	ESI Number	:

Earnings	Monthly Entitlements	Current Month	Arrears	Total	Deductions	Total
Basic Salary	37,400.00	37,400.00	0.00	37,400.00	Professional Tax	200.00
House Rent Allowance	18,700.00	18,700.00	0.00	18,700.00	Labour Welfare Fund	20.00
Special Allowance	37,313.00	37,313.00	0.00	37,313.00	Insurance.	165.00
					Employee PF Contribution	4,488.00
					Income Tax	5,875.00
Total			Gross Earnings	93,413.00	Gross Deductions	10,748.00
Net Salary				82,665.00		
Net Salary (In Words) Eighty Two Thousand Six Hundred Sixty Five Only						

Income Tax Calculation for the Financial Year 2018-2019

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous Month	Projected Income	Current Month	Annual Income	HRA Exemption : 108,000.00	
					Details of Perquisites	
					Loan Perquisites : 0.00	
					Investment Details	
Basic Salary	208,800.00	112,200.00	37,400.00	358,400.00	80C Contribution to notified annuity Plan	: 0.00
Basic Salary_Arrear	1,600.00	0.00	0.00	1,600.00	80C Equity Linked Saving Scheme	: 0.00
House Rent Allowance	104,400.00	56,100.00	18,700.00	179,200.00	80C Infrastructure Bonds	: 0.00
House Rent Allow_Arrear	800.00	0.00	0.00	800.00	80C Life Insurance Premium	: 22,379.00
Conveyance Allowance	1,600.00	0.00	0.00	1,600.00	80C Mutual Fund	: 0.00
Conveyance Allow_Arrear	-1,600.00	0.00	0.00	-1,600.00	80C National Saving Certificate	: 0.00
Special Allowance	205,950.00	111,939.00	37,313.00	355,202.00	80C Other Investments	: 100,000.00
Special Allow_Arrear	4,356.00	0.00	0.00	4,356.00	80C Pension Policy	: 0.00
Medical Allowance	1,250.00	0.00	0.00	1,250.00	80C Post office deposits	: 0.00
Medical Allow_Arrear	-1,250.00	0.00	0.00	-1,250.00	80C Principal Payment- Housing Loan	: 0.00
Leave Encashment-Taxable	4,091.00	0.00	0.00	4,091.00	80C Provident Fund through Payroll	: 43,200.00
Salary for the Year				903649.00	80C Public Provident Fund	: 0.00
Net Taxable Income				903,649.00	80C Senior Citizens savings scheme	: 0.00
Less: Deduction u/s 10				108,000.00	80C Sukanya Samriddhi scheme	: 0.00
Less : Prof. Tax recovered by Current Employer				42,400.00	80C Sum paid to purchase deferred annuity	: 0.00
Gross Taxable				753,249.00	80C Systematic Investment Plan	: 0.00
Less: Loss under Income from House Property (Sec 24)				0.00	80C Term Deposit -5 years	: 0.00
LESS : DEDUCTION UNDER SECTION 80CCE				150,000.00	80C Tution Fees	: 0.00
Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U				2,742.00	80C Unit linked Investment Plan	: 0.00
Income Chargable to Tax (Rounded off)				600,510.00	80C VPF through Company	: 0.00
Income Tax Deduction					80CCD National Pension Scheme	: 0.00
Income Tax Payable				32,602.00	80CCG Rajiv Gandhi Equity Saving Scheme	: 0.00
Add: Cess				978.00	80D Medical Insurance (Parents - Sr.	: 0.00
Total Income Tax & Surcharge Payable				33,580.00	80D Medical Insurance (Parents)	: 0.00
Tax recovered current month:					80D Medical Insurence (Self - Sr. Citizen)	: 0.00
Average Tax recovered for current month				5,875.00	80D Self	: 1,742.00
Marginal Tax recovered for current month				0.00	80DD - Disabled Dependent - Least 80%	: 0.00
Tax Recovered till previous month				10,412.00	80DD - Disabled dependent (Above 40	: 0.00
Balance Tax Payable				17,293.00	80DD- Disabled Dependent (Above 40	: 0.00
Monthly Tax Payable				5,765.00	80DDB Med. Treatment (60 - 80 years)	: 0.00
					80DDB Med. Treatment (above 80 years)	: 0.00
					80DDB Med. Treatment (upto 60 years)	: 0.00
					80E Education Loan Interest	: 0.00
					80GG HouseRent in case HRA is not part of	: 0.00
					80U Person with disasbility(40 percent	: 0.00
					80U Person with severe disability(80	: 0.00
					Atal Pension Yojana (APY) scheme	: 0.00
					Deduction on Bank Interest 80TTA	: 0.00
					Loss from House Property	: 0.00
					Pension scheme (80CCC)	: 0.00
					HRA Details	
					Rent amount per month	: 12,000.00
					Start date	: 01-04-2018
					End date	: 31-03-2019