

Code	23927	Payable Days	29.00
Name	KANISHKA MOGHA	LOP reversal / Arr Days	0.00
PF UAN	101655578108	Department	Quality Assurance
PF A/C No.	DSSHD00239120000033312	Designation	SDET
AADHAAR NO	978885585153	Location	NOIDA
Mode of Payment	ICICI BANK LTD	Business Unit	NAUKRI
Bank A/c No.	003101229779	Band	B3-A
ESI No.		DOJ	08/06/2022
PAN	CYRPM9539D		

NET PAY Rs 69,630.00 (Rupees Sixty-Nine Thousand Six Hundred Thirty Only)

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A			
Basic	553,956		553,956	Investments u/s 80C			
HRA	276,984		276,984	Provident Fund	21,600		
Special Allowance	378,468		378,468	PPF	1,000		
Leave Encashment	11,156		11,156	ELSS-Equity Linked Saving	129,000		
Management Bonus	78,750		78,750				
Gross Salary	1,299,314		1,299,314	Total of Investment u/s 80C	151,600		
Deduction				DEDUCTION U/C 80C	150,000		
Standard Dedeuction			50,000	80D - Senior Citizen Parents	51,700		
Previous Employer Professional Tax				80DDB - Specified Disiases (Self)	100,000		
Professional Tax							
Under Chapter VI-A			300,000				
Any Other Income							
Taxable Income			949,314				
Total Tax			102,363				
Tax Rebate							
Surcharge							
Tax Due			102,363				
Educational Cess			4,095				
Net Tax			106,458				
Tax Deducted (Previous Employer)							
Tax Deducted Till Last Month			47,751				
Tax to be Deducted			58,707	Total of Ded Under Chapter VI-A	301,700		
Tax / Month			29,354				
Tax on Non-Recurring Earnings				Interest on Housing Loan			
Tax Deduction for this month			29,354				

HRA Calculation

From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Total						