

Northern Operating Services Private Limited

RMZ Ecospace, Campus 1C Sarjapur Outer Ring Road, Bangalore - 560037

Income Tax Computation Statement

Employee Code 0001579 **Employee Name** Abir Bhattacharya

 Employee PAN
 AKYPB7347K
 Gender
 M
 Company TAN
 BLRN03288F

 Date of Birth
 26-SEP-1985
 Assessment Year
 2022-2023
 Company PAN
 AACCN1652J

 Date of Joining
 22-JUN-2020
 Financial Year
 2021-2022
 Month
 April-2021

Date of Joining Regime Type	22-JUN-2020 Old Regime	Financial Year	2021-2022	Month	April-2021
Heads of Income			Actual	Projected	Total
Income from Salary					
Basic			75,833.00	834,163.00	909,996.00
House Rent Allowance			30,333.00	333,663.00	363,996.00
Flexi Cash Comp			83,417.00	917,587.00	1,001,004.00
Shift Allowance			1,200.00	13,200.00	14,400.00
Ad Hoc Special Allowand	ce		2,000.00	0.00	2,000.00
Perquisites					0.00
Previous Employer Inc	come				0.00
Gross Salary			192,783.00	2,098,613.00	2,291,396.00
Less Exemption U/s 10	0				9,000.00
Net Salary					2,282,396.00
Less Deduction U/s 16	5				
Standard Deduction					50,000.00
Tax on Employment					2,400.00
Net Taxable Salary					2,229,996.00
Income/(Loss) from Ho	ouse Property				-200,000.00
Income from Other So	urces				0.00
Gross Total Income					2,029,996.00
Less Deduction U/s VI	I A				1,600,000.00
Taxable Income					429,996.00
Taxable Income(Round	ded Off)				430,000.00
Tax Payable on Total I	Income				9,000.00
Less Relief U/s 87 A					9,000.00
Tax Payable					0.00
Add Surcharge					0.00
Add Cess					0.00
Total Tax Payable					0.00
Less Relief U/s 89					0.00
Total Tax Payable(Rou	unded Off)				0.00
Less					
Tax Deducted	Current month				0.00
Total Tax Deducted					0.00
Balance Tax Payable f	or the remaining 11 montl	ns			0.00
=	tax/ Remaining Months)				0.00
* Basis, current income	e projection and proofs / c	leclaration submitted. Any fi	urther increase / decrease	in income / investments will affe	ect the tax accordingly.

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Exemption U/s 10	Amount	Perquisites	Amount
House Rent Allowance	9,000.00		
Total	9,000.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Contribution to Pension Fund	100,000.00	0.00
Housing Loan - Principal Re-payment	92,799.00	0.00
Life Insurance Premium	33,741.00	0.00
Provident Fund	0.00	109,200.00
Public Provident Fund	150,000.00	0.00
80CCD1B		
Additional NPS - Employee Contribution	50,000.00	0.00
80CCD2		
National Pension Scheme	0.00	0.00
80DD		
Physically Handicapped Dependent	125,000.00	0.00
SEC80DDBSC	•	
Section 80 DDB benefit for senior citizen	100,000.00	0.00
80DPI		
Medical Insurance for Parents (<60yrs) - With Insurance	25,000.00	0.00
80DPSCI		
Medical Insurance for Parents (>=60yrs) - With Insurance	50,000.00	0.00
80DPSCNI		
Medical Insurance for Parents (>=60yrs) - Without Insurance	50,000.00	0.00
80DSI	·	
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	25,000.00	0.00
80DSSCI		
Medical Insurance - Self / Spouse / Children (>=60 yrs) - With Insurance	50,000.00	0.00
80DSSCNI		<u> </u>
Medical Insurance - Self / Spouse / Children (>=60 yrs) - Without Insurance	50,000.00	0.00
80E		
Interest on Educational Loan	500,000.00	0.00
80EEB		
Elec Vehicle Loan Interest Benefit Apr19-Mar23	150,000.00	0.00
80GGC		1
Donation to Political Party	300,000.00	0.00
80TTA		
Interest on deposits in savings account	0.00	0.00
80U		I
Permanent Physical Disability- Including blindness	125,000.00	0.00

Other Income / (Losses)						
Section	Description	Declared	Actual			
Sec 24(b)	Interest on Housing Loan - Self Occupied	(200,000.00)	0.00			
	Income from Other Sources	0.00	0.00			
	Income from House Property - Letout	0.00	0.00			

Rent Paid Details			Company Lease Accommodation				
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	8333	N				

Previous Employment Details						
Category Components Declared Amo						