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|---|--|---------------------------|------------------------------------|-------|
|  | Emp Code : 372565 | Month : FEB - 2024 | Attendance | |
| | Emp Name : Sanket Biswas | Status : Confirmed | Present | 26.00 |
| | Dept : Emerging Market Business | HQ : Mumbai | Paid Holiday | 2.00 |
| | Desgn : Management Trainee - Data Strategy and Data Science | PAN : CAQPB9742N | LWP | 1.00 |
| | PF UAN : 101511179922 | PF.No : 101735 | Total Days | 29.00 |
| | Acc No : 20129798436 | D.O.J : 02.05.2023 | Previous LWP/ Paid Days | 3.50 |

| EMOLUMENTS | | EARNINGS | ARREARS | DEDUCTIONS | |
|--|-----------|-------------------|-------------------|--------------------|-------------------|
| HEADS | AMOUNT | AMOUNT | AMOUNT | HEADS | AMOUNT |
| Basic | 81,667.00 | 78,850.89 | -9,220.47 | Ee PF contribution | 8,355.00 |
| House Rent Allowance | 57,167.00 | 55,195.72 | -6,454.34 | Prof Tax | 300.00 |
| Education Allowance | 200.00 | 193.10 | -22.58 | Income Tax | 25,489.00 |
| Supplementary Allowance | 56,740.00 | 54,783.45 | -6,406.14 | | |
| Monthly Advance Bonus | | 15,769.79 | -1,844.05 | | |
| | | 204,792.95 | -23,947.58 | | 34,144.00 |
| Net Pay: | | | | | 146,701.00 |
| (RUPEES ONE LAKH FORTY SIX THOUSAND SEVEN HUNDRED ONE ONLY) | | | | | |
| LWP Dates : 14.02.2024 . | | | | | |
| Additional Comments: CL : 1.00 day | | | | | |
| This is a computer generated payslip and does not require employer's signature | | | | | |

PROVISIONAL INCOME TAX COMPUTATION STATEMENT FOR THE FY: 2023-24

| | | | |
|------------------------|-----------------|------------------------|----------------------------|
| Employee Code | : 372565 | Company PAN | : AADCS3124K |
| Employee Name | : Sanket Biswas | Company TAN | : BRDS02426E |
| Employee PAN | : CAQPB9742N | Period From | : 02.05.2023 To 31.03.2024 |
| Date of Joining | : 02.05.2023 | Assessment Year | : 2024-25 |
| | | Tax Regime | : New Tax Regime |

Sun Pharmaceutical IndLtd

| | | Till Date | Projected | Total |
|----|--|------------------|------------------|--------------|
| 01 | Gross Salary : | | | |
| | Basic | 693,987.80 | 81,667.00 | 775,654.80 |
| | House Rent Allowance | 485,792.32 | 57,167.00 | 542,959.32 |
| | Education Allowance | 1,699.56 | 200.00 | 1,899.56 |
| | Supplementary Allowance | 482,163.76 | 56,740.00 | 538,903.76 |
| | Monthly Advance Bonus | 138,794.16 | 16,333.00 | 155,127.16 |
| | Joining bonus | 200,000.00 | | 200,000.00 |
| | Total | | | 2,214,544.60 |
| 02 | Less: Allowances exempt subject to submission of documents | | | |
| 03 | Balance(1-2) | | | 2,214,545.00 |
| 04 | Deductions U/S 16 | | | |
| | b) Std Deduction | | | 50,000.00 |
| | Total | | | 50,000.00 |
| 05 | Income From Salary(3-4) | | | 2,164,545.00 |
| 06 | Deduction | | | |
| 07 | Add: Any other income reported by the employee | | | |
| 08 | Gross total income(5 – 6 + 7) | | | 2,164,545.00 |
| 09 | Deductions under chapter VIA | | | |
| | I) Under Section 80C: | | | |
| | Employee annual provident fund contribution | | | 93,077.00 |
| | Aggregate of deductible amount under Chapter VIA | | | |
| 10 | Total Taxable Income(8-10) | | | 2,164,550.00 |
| 11 | Tax on Taxable income(Incl.cess + Surcharge) | | | 363,340.00 |
| 12 | Previous employer income tax deducted | | | |

PROVISIONAL INCOME TAX COMPUTATION STATEMENT FOR THE FY: 2023-24

| | | |
|---------------------------|---|--------------|
| 13 | Tax deducted upto current month | 337,851.00 |
| 14 | Balance Tax (Including SC & Cess whenever applicable) | 25,489.00 |
| 15 | Current month Income Tax | 25,489.00 |
| HRA Exemption Calculation | | |
| 50% or 40% of Basic | Rent Paid Less 10% of Basic | HRA Received |
| Least of 3 amount | | |
| 0.00 | 0.00 | 0.00 |
| | HRA Exemption Amount | 0.00 |

Note :

1) This is a computer generated statement hence signature is not required.

2) The above details are only Provisional Tax working and not the Form 16, which would be issued after the closure of the Financial year.