



ENSIM INDIA PRIVATE LIMITED

TAX FORECASTING FOR OCTOBER 2020

EMPLOYEE: (218522) Mohuya Banerjee

BRANCH: KOLKATA

GENDER: F

DOB: 28/03/1995

PAN: CFSPB3016C

DOJ: 09/09/2019 DOS: 05/10/2020

PARTICULARS	Actual							Projected					TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
Basic Salary	14400	14400	14400	14400	14400	14400	2323	0	0	0	0	0	88723
HRA	5760	5760	5760	5760	5760	5760	929	0	0	0	0	0	35489
Conveyance Allo	1600	1600	1600	1600	1600	1600	258	0	0	0	0	0	9858
Personal Pay	9190	9190	9190	9190	9190	9190	1482	0	0	0	0	0	56622
Medical	1250	1250	1250	1250	1250	1250	202	0	0	0	0	0	7702
LTA	2000	2000	2000	2000	2000	2000	323	0	0	0	0	0	12323
Bonus	18140	0	0	0	0	0	0	0	0	0	0	0	18140
LEAVE ENCASHMEN	0	0	0	0	0	0	19950	0	0	0	0	0	19950
Night Shift	10800	10800	8100	9000	9000	9000	0	0	0	0	0	0	56700
Ex-Gratia	0	300	300	300	0	0	0	0	0	0	0	0	900
Statutory Bonus	0	0	0	0	0	6164	0	0	0	0	0	0	6164
SEVERANCE PAYME	0	0	0	0	0	0	17100	0	0	0	0	0	17100
GRATUITY	0	0	0	0	0	0	8308	0	0	0	0	0	8308
SPOT BONUS	0	0	0	0	0	12312	0	0	0	0	0	0	12312
TOTAL EARNING	63140	45300	42600	43500	43200	61676	50875	0	0	0	0	0	350291
P.F.	1800	1500	1500	1500	1800	1800	290	0	0	0	0	0	10190
Profession Tax	200	200	200	200	200	200	200	0	0	0	0	0	1400
Labour Welfare	0	0	3	0	0	0	0	0	0	0	0	0	3
Salary Advance	0	0	0	0	0	6164	0	0	0	0	0	0	6164
Food Coupon	300	0	0	0	0	0	0	0	0	0	0	0	300
TOTAL DEDUCTION	2300	1700	1703	1700	2000	8164	490	0	0	0	0	0	18057
NET	60840	43600	40897	41800	41200	53512	50385	0	0	0	0	0	332234

TAX CALCULATIONS		NEW REGIME	OLD REGIME	INVESTMENTS U/S 80C.....	PF-DED	TAX CALCULATION ON TAXABLE INCOME.....RS.288701			
TOTAL EARNING		350291	350291		10190	0- 250000:	250000 x 0%	=	0.00
ADD : PERKS & OTHERS		0	0			250000- 288701:	38701 x 5%	=	1935.05
TOTAL GROSS		350291	350291			TOTAL (Rounded)		=	1936.00
LESS: DEDUCTION U/S 10/17		0	0			LESS SECTION 87A		=	1936.00
LESS: PROFESSION TAX		0	1400			TOTAL TAX		=	0.00
LESS: STANDARD DEDUCTION		0	50000						
NET SALARY		350291	298891						
LESS: HOUSING LOAN INTEREST		0	0						
LESS: INVEST. U/S 80C		0	10190						
LESS: INVESTMENTS U/S 80(OTH)		0	0						
TAXABLE INCOME		350291	288701						
TOTAL TAX		0	0						
TAX APPLIED AS PER OLD REGIME			0						
LESS: TAX DEDUCTED AT SOURCE			0						
BALANCE TAX PAYABLE			0						

BALANCE NUMBER OF MONTHS
MONTHLY TAX

0
0

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