



Tiger Analytics India Consulting Private Limited

Office Address : RMZ Millenia Business Park 2 Campus 5, 2nd Floor, MGR Road, Perungudi, Chennai - 600096, Tamil Nadu, India  
Income Tax Computation For FY 2024-25  
Business Unit : Practices

Employee Name :Navin Satyanarayana Kodam	Employee Type:Full Time	Employee Code:803180	Pan Number:HHMPK5522F
Designation : Data Scientist (DS_TI_D_Tech_DS_Insights)	Department: Data Science Insights	Date of Joining: 16th March, 2022	Tax Regime: New Tax Regime
Provident Fund: TBTAM1148090000012063	ESIC Number: N.A.	Current Office Location: Madhapur, Hyderabad	

Particulars	April-2024	May-2024	June-2024	July-2024	August-2024	September-2024	October-2024	November-2024	December-2024	January-2025	February-2025	March-2025	Total
Earnings													
Basic	26,212	26,212	26,212	28,030	28,030	28,030	28,030	28,030	28,030	42,424	42,424	42,424	3,74,088
HRA	13,106	13,106	13,106	14,015	14,015	14,015	14,015	14,015	14,015	21,212	21,212	21,212	1,87,044
Telephone Allowance	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	36,000
Performance Incentive	6,553	6,553	6,553	7,008	7,008	7,008	7,008	7,008	7,008	10,606	10,606	10,606	93,525
LTA	4,250	4,250	4,250	4,250	4,250	4,250	4,250	4,250	4,250	4,250	4,250	4,250	51,000
Special Allowance	15,816	15,816	15,816	17,416	17,416	17,416	17,416	17,416	17,416	30,084	30,084	30,084	2,42,196
Total Extra Payments	25,000	0	0	0	0	0	0	0	0	0	0	0	25,000
Gross Salary(A)	93,937	68,937	68,937	73,719	73,719	73,719	73,719	73,719	73,719	1,11,576	1,11,576	1,11,576	10,08,853
Deductions													
Provident Fund	3,146	3,146	3,146	3,364	3,364	3,364	3,364	3,364	3,364	5,091	5,091	5,091	44,895
LWF	0	0	0	0	0	0	0	0	2	0	0	0	2
Professional Tax	200	200	200	200	200	200	200	200	200	200	200	200	2,400
80D - Health Insurance Parents	0	12,555	12,555	12,555	0	0	0	0	0	0	0	0	37,665
80D - Health Insurance Self	0	2,148	2,148	2,148	0	0	0	0	0	0	0	0	6,444
TDS	5,436	2,836	2,836	3,334	2,359	2,359	2,359	2,359	2,358	6,295	6,295	6,295	45,121
Total Deductions(B)	8,782	20,885	20,885	21,601	5,923	5,923	5,923	5,923	5,924	11,586	11,586	11,586	1,36,527
Net Pay(A-B)	85,155	48,052	48,052	52,118	67,796	67,796	67,796	67,796	67,795	99,990	99,990	99,990	8,72,326
Reimbursements													
Total Reimbursements (C)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pay((A-B)+C)	85,155	48,052	48,052	52,118	67,796	67,796	67,796	67,796	67,795	99,990	99,990	99,990	8,72,326
Off Cycle Particulars													
Total Off Cycle Payments (D)	0	0	0	0	0	0	0	0	0	0	0	0	0
Off Cycle TDS Deduction (E)	0	0	0	0	0	0	0	0	0	0	0	0	0
Off Cycle Net Pay(D-E)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Off Cycle Payments Non Taxable (F)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Offcycle Pay((D-E)+F)	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total Pay(Total Pay((A-B)+C)+Total Offcycle Pay(D-E)+F))	85,155	48,052	48,052	52,118	67,796	67,796	67,796	67,796	67,795	99,990	99,990	99,990	8,72,326
Perquisites													
Total Perquisites (G)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Gross Salary(A+D+G)	93,937	68,937	68,937	73,719	73,719	73,719	73,719	73,719	73,719	1,11,576	1,11,576	1,11,576	10,08,853

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Gross Salary				9,83,853
Total Extra Payments	25,000			
Total Gross Salary (Current Employer)				10,08,853
Total Gross Salary				10,08,853
Less CTC Reimbursements				
Total Reimbursements		0		
Gross Income after Deduction and Reimbursements				10,08,853
Less exemption under Section 10				
Total Section 10 Exemptions	0			
Total amount of Salary received after Section 10				10,08,853
Less: Deductions under section 16				
Standard deduction under section 16(ia)	75,000			
Total amount of deductions under section 16		75,000		
Income chargeable under the head "Salaries"				9,33,853
Add: Income from Other Sources				
A. Income/Loss from house property				
Total for Income/Loss from house property		0		
B. Other Sources				
Total from Other Sources		0		
Gross Total Income				9,33,853
Total Chapter-VIA	Declared value	Qualified Value	Deductible Value	
Section 80C,80CCC,80CCD				
Section 80TT				
Total Chapter-VIA Total	0	0	0	
Net Taxable Income				9,33,853
Net Taxable Income (Rounded to Next 10)				9,33,860
Income Tax on Net Taxable Income (Before Rebate U/s 87A)				43,386
Rebate (U/s 87A)				0
Income Tax After Rebate (u/s 87A)/Marginal Relief under New Tax Regime				43,386
Raw Surcharge				0
Marginal Relief				0
Add Edn Cess + Health Cess @ 4%				1,735
Net Tax Payable (A)				45,121
Previous Employer TDS (B)				0
Outside Tax / Advance Tax (C)				0
Tax Deducted till Date by Current Employer (D)				45,121

Remaining Tax (A - B - C - D)	0
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