

Emp. No	: 41405	PF No	: PY/KRP/35553/56130	Grade	: 1B
Name	: RAVIKUMAR K	PAN	: BAUPK2757H	Working Days	: 31.00
Date of Joining	: 02-07-2018	City	: Bengaluru	LOP Days	: 0.00
Vertical	: GS-SW	Bank Name	: AXIS	LOP Reversal	
Location	: Bengaluru-II	Account No	: 918010012895037	Days	: 0.00
Designation	: SOFTWARE ENGINEER	UAN No	: 101325688941	ESI Number	:

	Monthly Entitlements	Current Month				
Earnings			Arrears	Total	Deductions	Total
Basic Salary	21,100.00	21,100.00	0.00	21,100.00	Professional Tax	200.00
House Rent Allowance	10,550.00	10,550.00	0.00	10,550.00	Insurance.	165.00
Special Allowance	20,850.00	20,850.00	0.00	20,850.00	Employee PF Contribution	2,532.00
Leave Encashment-Taxable	0.00	3,500.00	0.00	3,500.00	Income Tax	2,772.00
Total			Gross Earnings	56,000.00	Gross Deductions	5,669.00
Net Salary				50,331.00		
Net Salary (In Words) Fifty Thousand Three Hundred Thirty One Only						

Income Tax Calculation for the Financial Year 2019-2020

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous Month	Projected Income	Current Month	Annual Income	HRA Exemption	: 0.00
					Details of Perquisites	
					Loan Perquisites	: 0.00
					Investment Details	
Basic Salary	21,100.00	211,000.00	21,100.00	253,200.00	80C Contribution to notified annuity Plan	: 0.00
House Rent Allowance	10,550.00	105,500.00	10,550.00	126,600.00	80C Equity Linked Saving Scheme	: 0.00
Special Allowance	20,850.00	208,500.00	20,850.00	250,200.00	80C Infrastructure Bonds	: 0.00
Leave Encashment-Taxable	0.00	0.00	3,500.00	3,500.00	80C Life Insurance Premium	: 0.00
Salary for the Year				633500.00	80C Mutual Fund	: 0.00
Net Taxable Income				633,500.00	80C National Saving Certificate	: 0.00
Less: Deduction u/s 10				0.00	80C Other Investments	: 0.00
Less : Prof. Tax recovered by Current Employer				52,400.00	80C Pension Policy	: 0.00
Gross Taxable				581,100.00	80C Post office deposits	: 0.00
Less: Loss under Income from House Property (Sec 24)				0.00	80C Principal Payment- Housing Loan	: 0.00
LESS : DEDUCTION UNDER SECTION 80CCE				30,384.00	80C Provident Fund through Payroll	: 30,384.00
Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U				495.00	80C Public Provident Fund	: 0.00
Income Chargable to Tax (Rounded off)				550,230.00	80C Senior Citizens savings scheme	: 0.00
Income Tax Deduction					80C Sukanya Samriddhi scheme	: 0.00
Income Tax Payable				22,546.00	80C Sum paid to purchase deferred annuity	: 0.00
Add: Cess				901.00	80C Systematic Investment Plan	: 0.00
Total Income Tax & Surcharge Payable				23,447.00	80C Term Deposit -5 years	: 0.00
Tax recovered current month:					80C Tution Fees	: 0.00
Average Tax recovered for current month				2,772.00	80C Unit linked Investment Plan	: 0.00
Marginal Tax recovered for current month				0.00	80C VPF through Company	: 0.00
Tax Recovered till previous month				0.00	80CCD National Pension Scheme	: 0.00
Balance Tax Payable				18,382.00	80CCG Rajiv Gandhi Equity Saving Scheme	: 0.00
Monthly Tax Payable				2,043.00	80D Medical Insurance (Parents - Sr.	: 0.00
					80D Medical Insurance (Parents)	: 0.00
					80D Medical Insurence (Self - Sr. Citizen)	: 0.00
					80D Self	: 330.00
					80DD - Disabled Dependent - Least 80%	: 0.00
					80DD - Disabled dependent (Above 40	: 0.00
					80DD- Disabled Dependent (Above 40	: 0.00
					80DDB Med. Treatment (60 - 80 years)	: 0.00
					80DDB Med. Treatment (above 80 years)	: 0.00
					80DDB Med. Treatment (upto 60 years)	: 0.00
					80E Education Loan Interest	: 0.00
					80GG HouseRent in case HRA is not part of	: 0.00
					80U Person with disasbility(40 percent	: 0.00
					80U Person with severe disability(80	: 0.00
					Atal Pension Yojana (APY) scheme	: 0.00
					Deduction on Bank Interest 80TTA	: 0.00
					Loss from House Property	: 0.00
					Pension scheme (80CCC)	: 0.00
					HRA Details	
					Rent amount per month	: 17,000.00
					Start date	: 01-04-2019
					End date	: 31-03-2020