



EMP NO	: 410333	PF. NO	: AP/HY/37885/022646
NAME	: Ritam Mukherjee	DATE OF JOINING	: 25/05/2015
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 100320734474		

EARNINGS		DEDUCTIONS		COST CENTRE	
	Rs.		Rs.		
BASIC PAY	33700.00	PROVIDENT FUND	4044.00	BEN AMS DIGITAL	
HOUSE RENT ALLOWANCE	16850.00	PROFESSION TAX	200.00	STANDARD DAYS	31
CONVEYANCE ALLOWANCE	1600.00	INCOME TAX	5520.00	DAYS WORKED	31
MEDICAL ALLOWANCE	1250.00			PAN	BEXPM7398D
SPECIAL ALLOWANCE	21929.00			GENDER	Male
LEAVE TRAVEL ALLOWANCE	3370.00			BANK	HDFC BANK
Differential Allowance	11216.00			A/C No.	00751610141652
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs.	92115.00	Total Deductions Rs.	9764.00	Net Salary Rs.	82351.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	46668.00
Basic Pay	220400.00	168500.00	0.00	388900.00	Other Declarations	
House Rent Allowance	110200.00	84250.00	155560.00	38890.00	HRA Rent Paid Details	222000.00
Conveyance Allowance	11200.00	8000.00	19200.00	0.00	CLA Rent Paid Details	0.00
Medical Taxable	15000.00	0.00	0.00	15000.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	22040.00	16850.00	0.00	38890.00		
Differential Allowance	22432.00	0.00	0.00	22432.00		
Bonus	112258.00	0.00	0.00	112258.00		
Sodexo Encashment	6600.00	0.00	0.00	6600.00		
Special Allowance Taxable	358258.00	0.00	0.00	358258.00		
Total Income				981228.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				981228.00		
Less: Standard Deduction				0.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2400.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				978828.00		
Less : Loss under income from House Property (Sec 24)				-150000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				46668.00		
Income Chargeable to Tax (Rounded Off)				782160.00		
Income Tax Deduction						
Income Tax Payable				81432.10		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				81432.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2443.00		
Total Income Tax & S/C & Cess Payable				83875.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				83880.00		
I.Tax & S/C & Cess recovered till OCTOBER 2016				58549.00		
Balance I. Tax & S/C & Cess to be recovered				25331.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5066.20		

Note:

Fri Dec 16 12:17:58 IST 2016 Please Send Your Queries to info@excelityglobal.com

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