Dark Horse Digital solutions Private Limited

2-64-2-A 4TH FLOOR MEGHA HILLS, HYDERABAD-500081 TELANGANA

PAYSLIP FOR THE MONTH OF OCTOBER 2020

CODE 102 PAN

BSFPG7784K

NAME

MR. SAPAN KUMAR GIRI

EPF NO. UAN

101244529872

DATE OF JOINING BANK

16-Jan-2018 **CANARA BANK** 3091131000556

MONTH DAYS PAID DAYS

31

BANK A/C. NO. LOCATION DESIGNATION

HYDERABAD Consultant

DEDUCTIONS

	EARNINGS			DEDUCTIONS		
DESCRIPTION	ACTUAL	EARNED	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	15,000.00	15,000.00	105,000.00	PROVIDENT FUND	1,800.00	12,600.00
HRA	7,500.00	7,500.00	52,500.00	INCOME TAX	11,564.00	11,564.00
SPECIAL ALLOWANCE	20,839.00	20,839.00	145,873.00	PROFESSIONAL TAX PAID	200.00	1,400.00
BONUS	-	54,167.00	54,167.00			
LOCATION ALLOWANCE	-	0.00	72,000.00			
TOTAL EARNINGS		97,506.00		TOTAL DEDUCTIONS	13,564.00	
TOTAL EARNINGS - TOTAL DEDUCTIONS						83,942.00

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2-64-2-A 4TH FLOOR MEGHA HILLS, HYDERABAD-500081 TELANGANA

INCOME TAX WORKSHEET FROM 01-APR-2020 TO 31-MAR-2021

 CODE
 102
 PAN
 BSFPG7784K

 NAME
 MR. SAPAN KUMAR GIRI
 DATE OF JOINING
 16/01/2018

TAX OPTION OLD TAX REGIME

EARNINGS			
DESCRIPTION	GROSS	EXEMPT	TAXABLE
BASIC SALARY	180,000.00	LALIII I	180,000.00
HRA	90,000.00	72,000.00	18,000.00
SPECIAL ALLOWANCE	250,068.00	12,000.00	250,068.00
BONUS	54,167.00		54,167.00
LOCATION ALLOWANCE	72,000.00		72,000.00
GROSS SALARY			574,240.00
DEDUCTIONS UNDER SECTION 16			
LESS:			
STANDARD DEDUCTION			50,000.00
PROFESSIONAL TAX			2,400.00
TOTAL ELIGIBLE PROFESSIONAL TAX DEDUCTION			2,400.00
TAXABLE GROSS SALARY			521,840.00
			321,040.00
ADD:			-
LESS:			
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00
DEDUCTIONS UNDER CHAPTER VI A			
SECTION 80C, 80CCC AND 80CCD		INVESTMENT	BENEFIT
PF_VPF		21,600.00	
TOTAL OF INVESTMENT U/S 80C		21,600.00	21,600.00
OTHER SECTIONS UNDER CHAPTER VI A			
TOTAL DEDUCTIONS UNDER CHAPTER VI A			21,600.00
TAXABLE INCOME			500,240.00
TAX RATE FOR THIS MONTH			20.00
INCOME TAX LIABILITY (refer detailed tax calculation below)			12,548.00
NET TAX			12,548.00
HEALTH AND EDUCATION CESS			502.00
TOTAL TAX PAYABLE			13,050.00
TAX TO BE DEDUCTED			13,050.00
ONE TIME TAX			11,267.00
OTHER THAN ONE TIME			1,783.00
TAX FOR THIS MONTH			11,564.00
AVERAGE TAX PER MONTH			297.00

SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	250000.00	250000.00	0.00	0.00
250000.00	500000.00	250000.00	5.00	12500.00
500000.00	500240.00	240.00	20.00	48.00
TOTAL TAX				12548.00