

Employee Name : Sraban Kumar Pahadasingh				Gender : Male		Date of Joining : 29-Aug-2022					
Employee Code : 6728				PAN : BDVPP4897H							
Opted For : Old Tax Regime											
Income Tax Calculation				HRA Exemption							
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3							
Basic	770004.00		770004.00	Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)	Rent Less 10% Basic (2)	40/50% of Basic (3)	HRA Exemp.
HOUSE RENT ALLOWANCE	308004.00		308004.00	Apr 23	64167	8000	Y	25667	1583	32084	1583
ALLOWANCES	403368.00		403368.00	May 23	64167	8000	Y	25667	1583	32084	1583
Special Allowance	231444.00		231444.00	Jun 23	64167	8000	Y	25667	1583	32084	1583
LTA	50004.00		50004.00	Jul 23	64167	8000	Y	25667	1583	32084	1583
Flexi Pay	17066.00		17066.00	Aug 23	64167	8000	Y	25667	1583	32084	1583
Gross Salary			1779890.00	Sep 23	64167	8000	Y	25667	1583	32084	1583
Less: EXEMPTION U/S 10				Oct 23	64167	8000	Y	25667	1583	32084	1583
Hra Exemption			18996.00	Nov 23	64167	8000	Y	25667	1583	32084	1583
Lta Exemption			11074.00	Dec 23	64167	8000	Y	25667	1583	32084	1583
Total Exemptions U/S 10			30070.00	Jan 24	64167	8000	Y	25667	1583	32084	1583
Salary income before deduction u/s 16			1749820.00	Feb 24	64167	8000	Y	25667	1583	32084	1583
Standard deduction u/s Sec 16(i)			50000.00	Mar 24	64167	8000	Y	25667	1583	32084	1583
Profession Tax			2400.00	Total							18996
Total Deductions u/s 16			52400.00	Tax Deducted Breakup							
Salary income after deduction u/s 16			1697420.00	Particulars							Amount
Gross total income			1697420.00	Jan ,2024							22397.00
DEDUCTIONS U/S 80C				Feb ,2024							28532.00
Provident Fund			21600.00	Mar ,2024							31203.00
PPF			16000.00	Apr ,2023							22397.00
Life Insurance Premium			136000.00	May ,2023							22397.00
Total of deductions u/s 80C limited to 1.5 Lac			150000.00	Jun ,2023							22397.00
Total of deductions u/s 80CCE limited to 1.5 Lac			150000.00	Jul ,2023							22397.00
DEDUCTIONS U/S CHAPTER VI A				Aug ,2023							22397.00
Deduction U/S 80 CCD(1B)			0.01	Sep ,2023							23698.00
Preventive Health check up (Self and Family)			4717.00	Oct ,2023							22397.00
Deductions U/S 80 D			4717.00	Nov ,2023							23697.00
Total Income			1542700.00	Dec ,2023							22413.00
Tax on Taxable Income			275310.00								
Education Cess			11012.00								
Total Tax			286322.00								
Tax Deducted Till Date			255119.00								
Tax deducted - One time payment			2690.20								
Tax Deducted - Current Month			31203.00								
Balance - Tax payable / refundable											