

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	200001.00	600003.00	800004.00	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	80001.00	240003.00	320004.00	Apr 24	66667	8000	Y	26667	1333	33334	1333	
ALLOWANCES	90000.00	270000.00	360000.00	May 24	66667	8000	Y	26667	1333	33334	1333	
Special Allowance	57843.00	173529.00	231372.00	Jun 24	66667	8000	Y	26667	1333	33334	1333	
LTA	12501.00	37503.00	50004.00	Jul 24	66667	8000	Y	26667	1333	33333	1333	
Flexi Pay	232.00		232.00	Aug 24	66667	8000	Y	26667	1333	33333	1333	
Gross Salary			1761616.00	Sep 24	66667	8000	Y	26667	1333	33333	1333	
Less: EXEMPTION U/S 10				Oct 24	66667	8000	Y	26667	1333	33333	1333	
Hra Exemption			15996.00	Nov 24	66667	8000	Y	26667	1333	33333	1333	
Total Exemptions U/S 10			15996.00	Dec 24	66667	8000	Y	26667	1333	33333	1333	
Salary income before deduction u/s 16			1745620.00	Jan 25	66667	8000	Y	26667	1333	33333	1333	
Standard deduction u/s Sec 16(i)			50000.00	Feb 25	66667	8000	Y	26667	1333	33333	1333	
Profession Tax			2400.00	Mar 25	66667	8000	Y	26667	1333	33333	1333	
Total Deductions u/s 16			52400.00	Total								15996
Salary income after deduction u/s 16			1693220.00	Tax Deducted Breakup								
Gross total income			1693220.00	Particulars								Amount
DEDUCTIONS U/S 80C				Jun ,2024								23790.00
Provident Fund			21600.00	Apr ,2024								23738.00
PPF			15000.00	May ,2024								23758.00
Life Insurance Premium			135000.00									
Total of deductions u/s 80C limited to 1.5 Lac			150000.00									
Total of deductions u/s 80CCE limited to 1.5 Lac			150000.00									
DEDUCTIONS U/S CHAPTER VI A												
Preventive Health check up (Self and Family)			5000.00									
Deductions U/S 80 D			5000.00									
Total Income			1538220.00									
Tax on Taxable Income			273966.00									
Education Cess			10959.00									
Total Tax			284925.00									
Tax Deducted Till Date			47496.00									
Tax deducted - One time payment			52.10									
Tax Deducted - Current Month			23790.00									
Balance - Tax payable / refundable			213639.00									