

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	641670.00	128334.00	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	256670.00	51334.00	308004.00	Apr 23	64167	8000	Y	25667	1583	32084	1583	
ALLOWANCES	336140.00	67228.00	403368.00	May 23	64167	8000	Y	25667	1583	32084	1583	
Special Allowance	192870.00	38574.00	231444.00	Jun 23	64167	8000	Y	25667	1583	32084	1583	
LTA	41670.00	8334.00	50004.00	Jul 23	64167	8000	Y	25667	1583	32084	1583	
Flexi Pay	8385.00		8385.00	Aug 23	64167	8000	Y	25667	1583	32084	1583	
Gross Salary			1771209.00	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	
Total Exemptions U/S 10			18996.00	Dec 23	64167	8000	Y	25667	1583	32084	1583	
Salary income before deduction u/s 16			1752213.00	Jan 24	64167	8000	Y	25667	1583	32084	1583	
Standard deduction u/s Sec 16(i)			50000.00	Feb 24	64167	8000	Y	25667	1583	32083	1583	
Profession Tax			2400.00	Mar 24	64167	8000	Y	25667	1583	32083	1583	
Total Deductions u/s 16			52400.00								Total	18996
Salary income after deduction u/s 16			1699813.00	Tax Deducted Breakup								
Gross total income			1699813.00	Particulars			Amount					
DEDUCTIONS U/S 80C				Jan ,2024			22397.00					
Provident Fund			21600.00	Apr ,2023			22397.00					
PPF			16000.00	May ,2023			22397.00					
Life Insurance Premium			134000.00	Jun ,2023			22397.00					
Total of deductions u/s 80C limited to 1.5 Lac			150000.00	Jul ,2023			22397.00					
Total of deductions u/s 80CCE limited to 1.5 Lac			150000.00	Aug ,2023			22397.00					
DEDUCTIONS U/S CHAPTER VI A				Sep ,2023			23698.00					
Deduction U/S 80 CCD(1B)			50000.00	Oct ,2023			22397.00					
Preventive Health check up (Self and Family)			5000.00	Nov ,2023			23697.00					
Deductions U/S 80 D			5000.00	Dec ,2023			22413.00					
Total Income			1494810.00									
Tax on Taxable Income			260943.00									
Education Cess			10438.00									
Total Tax			271381.00									
Tax Deducted Till Date			204190.00									
Tax Deducted - Current Month			22397.00									
Balance - Tax payable / refundable												