## **IGT SOLUTIONS PRIVATE LIMITED**

UNIT NO.1, GF A WING, BUSINESS MANTRI SURVEY NO, 197/2 4 TO 7B LOHEGAON NAGAR ROAD PUNE - 411014, MAHARASHTRA



\*YTD CLAIMS

PAID

BALANCE

18000.00

### **PAYSLIP FOR THE MONTH OF MARCH 2023**

CODE PAN 20114829 CMBPP9444C MR. SATYANARAYAN PANIGRAHI EPF NO. NAME 76497 DATE OF JOINING 01-Nov-2021 UAN 100686401533 BANK HDFC BANK MONTH DAYS BANK A/C. NO. 50100246617404 PAID DAYS 31 LOCATION **ECHELON** DESIGNATION **AUTOMATION MODULE LEAD** EARNINGS DEDUCTIONS DESCRIPTION **ACTUAL EARNED** \*ARREAR YTD DESCRIPTION DEDUCTION YTD PROVIDENT FUND BASIC SALARY 55,881.00 39.015.00 39.015.00 465.663.00 4.682.00 0.00 HRA LABOUR WELFARE FUND 19 507 00 19.507.00 0.00 232.825.00 25.00 300.00 SPECIAL ALLOWANCE INCOME TAX 37,883.00 37,883.00 0.00 452,152.00 42,100.00 150.837.00 VARIABLE PAY MEDICAL INSURANCE PREMIUM 0.00 48 402 00 0.00 2.352.00 TELEPHONE 18,000.00 18,000.00 **TOTAL EARNINGS** 114,405.00 **TOTAL DEDUCTIONS** 46,807.00 **TOTAL EARNINGS - TOTAL DEDUCTIONS** 67.598.00 TOTAL REIMBURSEMENT 0.00 TOTAL SALARY 67598.00 RUPEES SIXTY SEVEN THOUSAND FIVE HUNDRED NINETY EIGHT ONLY **REIMBURSEMENT SLIP FOR THE MONTH OF MARCH 2023** 

CLAIMED

IN THIS MONTH

REIMBURSEMENT

IN THIS MONTH

DISALLOWED

BILLS C/F

**OPENING** 

0.00

REIMBURSEMENT

TELEPHONE

**ENTITLEMENT** 

FOR THE YEAR

18000.00

BILLS B/F

<sup>\*</sup>YTD Reimbursement Amount also includes current month Reimbursement Amount, if any

# **IGT SOLUTIONS PRIVATE LIMITED**

UNIT NO.1, GF A WING, BUSINESS MANTRI SURVEY NO, 197/2 4 TO 7B LOHEGAON NAGAR ROAD PUNE - 411014, MAHARASHTRA



## INCOME TAX WORKSHEET FROM 01-APR-2022 TO 31-MAR-2023

 CODE
 20114829
 PAN
 CMBPP9444C

 NAME
 MR. SATYANARAYAN PANIGRAHI
 DATE OF JOINING
 01/11/2021

TAX OPTION OLD TAX REGIME

DESCRIPTION         GROSS         EXEMPT         TAXABLE           BASIC SALARY         465,663.00         465,663.00           HRA         232,825.00         232,825.00           SPECIAL ALLOWANCE         452,152.00         452,152.00           VARIABLE_PAY         48,402.00         48,402.00           TELEPHONE         18,000.00         18,000.00           GROSS SALARY         1,217,040.00           DEDUCTIONS UNDER SECTION 16         STANDARD DEDUCTION         50,000.00           TAXABLE GROSS SALARY         1,167,040.00           ADD:         -         -           LESS:         TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A         SECTION 80C , 80CCC AND 80CCD         INVESTMENT         BENEFIT           FP_VPF         55,881.00         55,881.00         TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A         80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00         1,108,451.00         30.00           TAXABLE INCOME         1,108,451.00         30.00         1,108,451.00         1,108,451.00         30.00         1,108,451.00 </th <th>EARNINGS</th> <th></th> <th></th>	EARNINGS			
BASIC SALARY 465.663.00 465.663.00 465.663.00 1RA 232.825.00 232.825.00 232.825.00 232.825.00 232.825.00 232.825.00 232.825.00 232.825.00 232.825.00 232.825.00 248.402.00 248.4	DECODINE OF THE PROPERTY OF TH	EVEMPT	TAVADIE	
HRA 232,825.00 232,825.00 232,825.00 SPECIAL ALLOWANCE 452,152.00 452,152.00 452,152.00 452,152.00 452,152.00 452,152.00 452,152.00 452,152.00 152.00		EXEMPI		
SPECIAL ALLOWANCE         452,152.00         452,152.00           VARIABLE_PAY         48,402.00         18,000.00           TELEPHONE         18,000.00         18,000.00           GROSS SALARY         1,217,040.00           DEDUCTION SUNDER SECTION 16           LESS:           STANDARD DEDUCTION         50,000.00           TAXABLE GROSS SALARY         1,167,040.00           ADD           DEDUCTIONS UNDER CHAPTER VI A           SECTION SUNDER CHAPTER VI A           SECTION 80C, 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00           TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,889.00           TAXABLE INCOME         1,108,451.00           TAXABLE INCOME         1,108,451.00           TAX ALLABILITY (refer detailed tax calculation below)         145,036.00           NECT TAX         145,036.00           NECT TAX         145,036.00           NECT TAX				
VARIABLE_PAY         48,402.00         48,402.00           TELEPHONE         18,000.00         18,000.00           GROSS SALARY         1,217,040.00           DEDUCTIONS UNDER SECTION 16         LESS:           STANDARD DEDUCTION         50,000.00           TAXABLE GROSS SALARY         1,167,040.00           ADD:         -           LESS:         TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A         SECTION 80C, 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00           TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A         80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX ABLE INCOME         1,108,451.00           TAX ARTE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           NET TAX         145,036.00           NET				
TELEPHONE 18,000.00 18,000.00  GROSS SALARY 1,217,040.00  DEDUCTIONS UNDER SECTION 16  LESS:  STANDARD DEDUCTION 50,000.00  TAXABLE GROSS SALARY 1,167,040.00  ADD: 5,000.00  ADD:  LESS:  TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY 0.00  DEDUCTIONS UNDER CHAPTER VI A  SECTION 80C, 80CCC AND 80CCD INVESTMENT 55,881.00  TOTAL OF INVESTMENT U/S 80C 55,881.00  OTHER SECTIONS UNDER CHAPTER VI A  80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER 2,708.00 2,708.00  TOTAL DEDUCTIONS UNDER CHAPTER VI A  80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER 2,708.00 2,708.00  TAXABLE INCOME 1,108,451.00  TAX ARTE FOR THIS MONTH 300.00  INCOME TAX LIABILITY (refer detailed tax calculation below)  NET TAX  HEALTH AND EDUCATION CESS 5,801.00  CURRENT EMPLOYER TAX  108,737.00  TAX DEDUCTED TILL LAST MONTH 108,737.00				
GROSS SALARY         1,217,040.00           DEDUCTIONS UNDER SECTION 16           LESS:           STANDARD DEDUCTION         50,000.00           AXABLE GROSS SALARY         1,167,040.00           ADD:         -           LESS:           TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A           SECTION 80C, 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A         88,589.00           TAXABLE INCOME         1,108,451.00           TAXABLE INCOME         1,108,451.00           TAX ARJE FOR THIS MONTH         30.00           NET TAX         1,45,036.00           NET TAX         1,45,036.00           NET TAX         1,45,036.00           NET TAX         1,45,036.00 </td <td></td> <td></td> <td></td>				
DEDUCTIONS UNDER SECTION 16           LESS:         STANDARD DEDUCTION         50,000.00           TAXABLE GROSS SALARY         1,167,040.00           ADD:         -           LESS:         TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A         SECTION 80C, 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00         TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00         TOTHER SECTIONS UNDER CHAPTER VI A         50,000.00         TOTAL DEDUCTIONS UNDER CHAPTER VI A         2,708.00 <td colspa<="" td=""><td>-</td><td></td><td></td></td>	<td>-</td> <td></td> <td></td>	-		
LESS:           STANDARD DEDUCTION         50,000.00           TAXABLE GROSS SALARY         1,167,040.00           ADD:         -           LESS:         -           TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A         SECTION 80C, 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00         55,881.00           TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00         55,881.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX ARATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL DAY PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00			1,217,040.00	
STANDARD DEDUCTION         50,000.00           TAXABLE GROSS SALARY         1,167,040.00           ADD:         -           LESS:         TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A           SECTION 80C, 80CCC AND 80CCD         INVESTMENT           PF_VPF         55,881.00           TOTAL OF INVESTMENT U/S 80C         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A           80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAXABLE INCOME         1,108,451.00           TAX ABLE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           NET TAX         145,036.00           NET TAX         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TOTAL TAX PAYABLE         108,737.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00	DEDUCTIONS UNDER SECTION 16			
TAXABLE GROSS SALARY  ADD:	LESS:			
TAXABLE GROSS SALARY         1,167,040.00           ADD:         -           LESS:	STANDARD DEDUCTION		50.000.00	
ADD: -  LESS:  TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY 0.00  DEDUCTIONS UNDER CHAPTER VI A  SECTION 80C , 80CCC AND 80CCD INVESTMENT 55,881.00  TOTAL OF INVESTMENT U/S 80C 55,881.00  OTHER SECTIONS UNDER CHAPTER VI A  80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER 2,708.00 2,708.00)  TOTAL DEDUCTIONS UNDER CHAPTER VI A  80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER 2,708.00 2,708.00)  TAXABLE INCOME 1,108,451.00  TAX RATE FOR THIS MONTH 30.00  INCOME TAX LIABILITY (refer detailed tax calculation below) 145,036.00  NET TAX HEALTH AND EDUCATION CESS 5,801.00  TOTAL TAX PAYABLE 150,837.00  CURRENT EMPLOYER TAX 108,737.00  TAX DEDUCTED TILL LAST MONTH 108,737.00	TAVABLE ODGGG GALADY		00,000.00	
LESS:           TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A           SECTION 80C , 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         60,000	TAXABLE GROSS SALARY		1,167,040.00	
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY         0.00           DEDUCTIONS UNDER CHAPTER VI A           SECTION 80C , 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         60.00         6	ADD:		-	
DEDUCTIONS UNDER CHAPTER VI A           SECTION 80C , 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00           TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A           80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX RATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL TAX PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00	LESS:			
SECTION 80C , 80CCC AND 80CCD         INVESTMENT         BENEFIT           PF_VPF         55,881.00         55,881.00           TOTAL OF INVESTMENT U/S 80C         55,881.00         55,881.00           OTHER SECTIONS UNDER CHAPTER VI A         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX RATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL TAX PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00	TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY		0.00	
NR 15 MeV 51 MeV 61 MeV	DEDUCTIONS UNDER CHAPTER VI A			
NR 53 MB 100           PF_VPF         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         55,881.00         2,708.00         2,800.	SECTION 80C . 80CCC AND 80CCD	INIVECTMENT	DENEELT	
TOTAL OF INVESTMENT U/S 80C 55,881.00 55,881.00 OTHER SECTIONS UNDER CHAPTER VI A  80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER 2,708.00 2,708.00 TOTAL DEDUCTIONS UNDER CHAPTER VI A 58,589.00  TAXABLE INCOME 1,108,451.00 TAX RATE FOR THIS MONTH 30.00 INCOME TAX LIABILITY (refer detailed tax calculation below) 145,036.00 NET TAX 145,036.00 HEALTH AND EDUCATION CESS 5,801.00 TOTAL TAX PAYABLE 150,837.00 CURRENT EMPLOYER TAX 108,737.00 TAX DEDUCTED TILL LAST MONTH 108,737.00			BENEFII	
OTHER SECTIONS UNDER CHAPTER VI A           80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX RATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL TAX PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00		-	55.004.00	
80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER         2,708.00         2,708.00           TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX RATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL TAX PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00	TOTAL OF INVESTMENT U/S 80C	55,881.00	55,881.00	
TOTAL DEDUCTIONS UNDER CHAPTER VI A         58,589.00           TAXABLE INCOME         1,108,451.00           TAX RATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL TAX PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00	OTHER SECTIONS UNDER CHAPTER VI A			
TAXABLE INCOME         1,108,451.00           TAX RATE FOR THIS MONTH         30.00           INCOME TAX LIABILITY (refer detailed tax calculation below)         145,036.00           NET TAX         145,036.00           HEALTH AND EDUCATION CESS         5,801.00           TOTAL TAX PAYABLE         150,837.00           CURRENT EMPLOYER TAX         108,737.00           TAX DEDUCTED TILL LAST MONTH         108,737.00	80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEN (GRATER	2,708.00	2,708.00	
TAX RATE FOR THIS MONTH       30.00         INCOME TAX LIABILITY (refer detailed tax calculation below)       145,036.00         NET TAX       145,036.00         HEALTH AND EDUCATION CESS       5,801.00         TOTAL TAX PAYABLE       150,837.00         CURRENT EMPLOYER TAX       108,737.00         TAX DEDUCTED TILL LAST MONTH       108,737.00	TOTAL DEDUCTIONS UNDER CHAPTER VI A		58,589.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)       145,036.00         NET TAX       145,036.00         HEALTH AND EDUCATION CESS       5,801.00         TOTAL TAX PAYABLE       150,837.00         CURRENT EMPLOYER TAX       108,737.00         TAX DEDUCTED TILL LAST MONTH       108,737.00	TAXABLE INCOME		1,108,451.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)       145,036.00         NET TAX       145,036.00         HEALTH AND EDUCATION CESS       5,801.00         TOTAL TAX PAYABLE       150,837.00         CURRENT EMPLOYER TAX       108,737.00         TAX DEDUCTED TILL LAST MONTH       108,737.00	TAX RATE FOR THIS MONTH		30.00	
NET TAX       145,036.00         HEALTH AND EDUCATION CESS       5,801.00         TOTAL TAX PAYABLE       150,837.00         CURRENT EMPLOYER TAX       108,737.00         TAX DEDUCTED TILL LAST MONTH       108,737.00			145,036.00	
HEALTH AND EDUCATION CESS       5,801.00         TOTAL TAX PAYABLE       150,837.00         CURRENT EMPLOYER TAX       108,737.00         TAX DEDUCTED TILL LAST MONTH       108,737.00	,		145,036.00	
TOTAL TAX PAYABLE       150,837.00         CURRENT EMPLOYER TAX       108,737.00         TAX DEDUCTED TILL LAST MONTH       108,737.00			5,801.00	
CURRENT EMPLOYER TAX 108,737.00 TAX DEDUCTED TILL LAST MONTH 108,737.00			150,837.00	
TAX DEDUCTED TILL LAST MONTH 108,737.00				
1AX TO BE DEDUCTED 42,100.00	TAX TO BE DEDUCTED		42,100.00	
OHE THIS IT IN	ONE TIME TAX		•	
TAX FOR THIS MONTH 42,100.00	ONE TIME TAX OTHER THAN ONE TIME		36.484.00	
AVERAGE TAX PER MONTH 0.00	OTHER THAN ONE TIME			

YOUR CALCULATION IS BASED ON THE ACTUAL PROOFS SUBMITTED BY YOU.

# 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	1000000.00	500000.00	20.00	100000.00
1000000.00	1108451.00	108451.00	30.00	32535.00
TOTAL TAX				145035.00