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 NOVEMBER 2023

CODE PAN CMBPP9444C 20114829 MR. SATYANARAYAN PANIGRAHI EPF NO. NAME 76497 DATE OF JOINING 01-Nov-2021 UAN 100686401533 BANK HDFC BANK LIMITED MONTH DAYS 30 BANK A/C. NO. 50100246617404 PAID DAYS 30 LOCATION **ECHELON** DESIGNATION **AUTOMATION MODULE LEAD** EARNINGS DEDUCTIONS DESCRIPTION **ACTUAL EARNED** *ARREAR YTD DESCRIPTION DEDUCTION YTD PROVIDENT FUND BASIC SALARY 5,169.00 43.073.00 43.073.00 328.352.00 39.404.00 0.00 HRA LABOUR WELFARE FUND 21 536 00 21.536.00 0.00 164.172.00 266.00 31.00 SPECIAL ALLOWANCE INCOME TAX 42,128.00 42,128.00 0.00 320,044.00 6,154.00 56.006.00 VARIABLE PAY MEDICAL INSURANCE PREMIUM 0.00 75.530.00 0.00 5.656.00 **TOTAL EARNINGS TOTAL DEDUCTIONS** 11,354.00 106,737.00 **TOTAL EARNINGS - TOTAL DEDUCTIONS** 95.383.00 TOTAL REIMBURSEMENT 0.00 TOTAL SALARY 95383.00 RUPEES NINETY FIVE THOUSAND THREE HUNDRED EIGHTY THREE ONLY **REIMBURSEMENT SLIP FOR THE MONTH OF NOVEMBER 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

^{*}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-2023 TO 31-MAR-2024

 CODE
 20114829
 PAN
 CMBPP9444C

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

TAX OPTION OLD TAX REGIME

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION BASIC SALARY HRA SPECIAL ALLOWANCE VARIABLE_PAY	GROSS 500,644.00 250,316.00 488,556.00 75,530.00	EXEMPT 189,940.00	TAXABLE 500,644.00 60,376.00 488,556.00 75,530.00	HRA CALCULATION REFER DETAILED CALCULATION ON NEXT PAGE
GROSS SALARY			1,125,110.00	
DEDUCTIONS UNDER SECTION 16				
LESS:				
STANDARD DEDUCTION			50,000.00	
TAXABLE GROSS SALARY			1,075,110.00	
ADD:			-	
LESS:				
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00	
DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C, 80CCC AND 80CCD		INVESTMENT	BENEFIT	
P P F PF_VPF		150,000.00 60,080.00	BENEITI	
TOTAL OF INVESTMENT U/S 80C		210,080.00	150,000.00	
OTHER SECTIONS UNDER CHAPTER VI A				
80D- MEDICAL INSURANCE PREM. PARENTS BEING SR. CITIZEI NPS EE CONT. ADDITIONAL 50K	N (GRATER	50,000.00 50,000.00	50,000.00 50,000.00	
TOTAL DEDUCTIONS UNDER CHAPTER VI A			250,000.00	
TAXABLE INCOME			825,110.00	
TAX RATE FOR THIS MONTH			20.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			77,522.00	
NET TAX			77,522.00	
HEALTH AND EDUCATION CESS			3,101.00	
TOTAL TAX PAYABLE			80,623.00	
CURRENT EMPLOYER TAX			49,852.00	
TAX DEDUCTED TILL LAST MONTH			49,852.00	
TAX TO BE DEDUCTED			30,771.00	
OTHER THAN ONE TIME			30,771.00	
TAX FOR THIS MONTH			6,154.00 6,154.00	
AVERAGE TAX PER MONTH			0,104.00	

HRA CALCULATION

FROM	то	RENT PAID	ACTUAL BASIC	ACTUAL HRA	% OF BASIC	RENT PAID- 10% OF BASIC	EXEMPT HRA	TAXABLE HRA
01-Apr-2023	30-Apr-2023	20000.00	39015.00	19507.00	19508.00 (50 % OF 39015.00)	16099.00	16099.00	3408.00
01-May-2023	31-May-2023	20000.00	39015.00	19507.00	19508.00 (50 % OF 39015.00)	16099.00	16099.00	3408.00
01-Jun-2023	30-Jun-2023	20000.00	39015.00	19507.00	19508.00 (50 % OF 39015.00)	16099.00	16099.00	3408.00
01-Jul-2023	31-Jul-2023	20000.00	39015.00	19507.00	19508.00 (50 % OF 39015.00)	16099.00	16099.00	3408.00
01-Aug-2023	31-Aug-2023	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Sep-2023	30-Sep-2023	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Oct-2023	31-Oct-2023	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Nov-2023	30-Nov-2023	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Dec-2023	31-Dec-2023	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Jan-2024	31-Jan-2024	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Feb-2024	29-Feb-2024	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00
01-Mar-2024	31-Mar-2024	20000.00	43073.00	21536.00	21537.00 (50 % OF 43073.00)	15693.00	15693.00	5843.00

EXEMPT HRA 18940.00

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	825110.00	325110.00	20.00	65022.00
TOTAL TAX				77522.00