

55, 2nd Floor, Lane-2, Westend Marg Saidullajab,
Near Saket Metro Station
Delhi 110030

[illegible]

Date _____

Signature _____

Provana India Pvt.Ltd

55, 2nd Floor, Lane-2, Westend Marg Saidullajab,
Near Saket Metro Station
Delhi 110030

INCOME TAX WORKSHEET FROM 01-APR-2024 TO 28-MAY-2024

CODE 105121
EMPLOYEE NAME MANVI RATHI
TAX OPTION NEW TAX REGIME (U/S 115BAC)

PAN FLZPR6156M
JOINING DATE 07/11/2022

| EARNINGS | | | | OTHER DETAILS & CALCULATIONS |
|---|-----------|------------|-----------|------------------------------|
| DESCRIPTION | GROSS | EXEMPT | TAXABLE | |
| BASIC SALARY | 39,987.00 | | 39,987.00 | |
| HRA | 6,852.00 | | 6,852.00 | |
| LEAVE-EN-CASHMENT | 6,653.00 | 6,653.00 | 0.00 | |
| GROSS SALARY | | | 46,840.00 | |
| DEDUCTIONS UNDER SECTION 16 | | | | |
| LESS : | | | | |
| STANDARD DEDUCTION | | | 46,840.00 | |
| TAXABLE GROSS SALARY | | | 0.00 | |
| ADD : | | | | - |
| LESS : | | | | |
| TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY | | | 0.00 | |
| DEDUCTIONS UNDER CHAPTER VI A | | | | |
| SECTION 80C , 80CCC AND 80CCD | | INVESTMENT | BENEFIT | |
| PF_VPF | | 3,600.00 | | |
| TOTAL OF INVESTMENT U/S 80C | | 3,600.00 | 0.00 | |
| OTHER SECTIONS UNDER CHAPTER VI A | | | | |
| TOTAL DEDUCTIONS UNDER CHAPTER VI A | | | 0.00 | |
| TAXABLE INCOME | | | 0.00 | |
| TAX RATE FOR THIS MONTH | | | 0.00 | |
| INCOME TAX LIABILITY (refer detailed tax calculation below) | | | 0.00 | |
| HEALTH AND EDUCATION CESS | | | 0.00 | |
| TOTAL TAX PAYABLE | | | 0.00 | |
| TAX TO BE DEDUCTED | | | 0.00 | |
| TAX FOR THIS MONTH | | | 0.00 | |
| AVERAGE TAX PER MONTH | | | 0.00 | |

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

I MANVI RATHI acknowledge the receipt of my full and final dues from Provana India Pvt.Ltd and I have no further claims, dues or query pending.

Date _____

Signature _____

SLAB WISE TAX CALCULATION (NEW TAX REGIME (U/S 115BAC))

| INCOME RANGE FROM | INCOME RANGE TO | TAXABLE INCOME | TAX RATE | TAX |
|-------------------|-----------------|----------------|----------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TAX | | | | 0.00 |