

Employee Name	Katyani Singh	Date of Joining	9-Sep-21
Employee Code	SEZ-05171	Date of Relieving	25-Jun-25
Department	CaPS-03	Employee PAN #	HDNPS1753P
Designation	Senior Analyst	Employer PAN #	AABCE8812A
Tax Regime	New	Employer TAN #	DELE04670B

Tax Calculation Sheet for the period 01-Apr-25 to 25-Jun-25

Heads of Income	Actual	Projected	Total
Basic	144,537	0	144,537
HRA	72,267	0	72,267
NPS	5,667	0	5,667
Food allowance	9,350	0	9,350
Special allowance	52,150	0	52,150
Incentive/ Others	-	-	-
Leave Encashment	-	-	86,862
Reimbursement paid as an Allowance	-	-	-
Gross salary			370,833
Less : Exemption u/s 10 (HRA and Leave Encasment)			20,065
Add : Valuation of Rent free accommodation/Perk Value			-
Add : Income from previous employer			-
Deduction u/s 16 (Standard deduction)			(75,000)
Income chargeable under the head 'Salaries'			275,768
Income/Loss from house property			0
Other Income			-
Gross Total Income			275,768
Less : Deduction under chapter VIA			
Section 80C & 80CCD(1b)	I. Employee contribution in PF	5,400.00	
	II. Actual Saving Proof	-	
	III. NPS	-	
Section 80D			-
Section 80DDB			-
Section 80E			-
NPS 80CCD(2)			5,667
Deduction u/s 80U			-
Total Taxable Income			270,101
Tax thereon			-
Surcharge			-
Education Cess			-
Total Tax Payable			-
Less : Tax Paid			
(a) Tax deducted Till Date			-
(b) Tax Deducted by Previous Employer			-
Balance Tax Payable/Refundable			0