

Gong Labs Private Limited

D-201, The Palm Springs, Golf Course Road, Sector-54,
Urban Estate Gurugram Gurgaon HR 122001 IN

Name	Devanshu Rathee	PAN	CXSPR4776D	AFC	1,200,000
M/F	M	DoJ	11-Jul-23	MFC	100,000
Designation:	Full stack developer	Emp.Code	43	Tax Regime	New Tax Regime
			DoR	31-Dec-23	

Month	Payments								Deductions					Net
	Basic	HRA	Spl. Allow.	SodexHo	LTA	Phone/Net	Others	TOTAL (A)	LWF	PF	Others	TDS	TOTAL (B)	(A - B)
Previous Empl	0	0	0	0	0	0	0	88893	0	2880	0	2880	86013	
Jul-23	-	-	-	-	-	-	-	66,473	-	-	-	-	-	
Aug-23	27,097	13,549	25,827	-	-	-	-	98,150	25	1,219	-	4,064	5,308	
Sep-23	40,000	20,000	38,150	-	-	-	-	98,138	25	1,800	96	5,219	7,044	
Oct-23	40,000	20,000	38,138	-	-	-	-	98,198	31	1,800	-	5,219	7,146	
Nov-23	40,000	20,000	38,138	-	-	-	60	98,138	31	1,800	-	5,219	7,050	
Dec-23	40,000	20,000	38,138	-	-	-	-	98,138	31	1,800	-	5,219	7,050	
Jan-24	-	-	-	-	-	-	-	98,138	31	1,800	-	-	1,831	
Feb-24	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mar-24	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total	227,097	113,549	216,529	-	-	-	60	646,128	174	13,099	-	24,940	38,309	607,819

			Tax Calculations									
Assessment year 2024-25			Rebate U/s 80D									
Total Income			Rebate U/s 80E									
646,128			Rebate U/s 80C									
Deductions U/S 10			Net Taxable Income									
Standard Deduction			596,130									
HRA **			Tax on above									
50,000			14,807									
RR =			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Details for 80C</th> </tr> <tr> <td>LIC</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Tuition Fee</td> <td style="text-align: right;">-</td> </tr> <tr> <td>EPF</td> <td style="text-align: right;">-</td> </tr> </table>		Details for 80C		LIC	-	Tuition Fee	-	EPF	-
Details for 80C												
LIC	-											
Tuition Fee	-											
EPF	-											
SodexHo			Rebate U/s 87A									
LTA			Tax Deductable									
-			-									
Phone/Internet			Add: Surcharge									
-			-									
50,000			Add: Education Cess @ 4%									
Gross Taxable Income			Total Tax Payable									
596,128			-									
Less Professional Tax Deduction			Already Deducted									
-			24,940									
Net Taxable Income			DEDUCTABLE IN BALANCE MONTHS									
596,128			(24,940)									
Income on housing Property			PER MONTH									
-			(24,940)									