



Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited

**FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD**

PAYSLIP FOR THE MONTH OF JULY 2022

EMP NO	: 601358	PF. NO	: AP/HY/51073/030654
NAME	: Kartikey Rajput	DATE OF JOINING	: 14/12/2020
DESIGNATION	: XIN-ADVISORY SOLUTION ADVISOR	LOCATION	: Bangalore
UAN	: 100990284937	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CYBRG AEIN BENG
BASIC PAY	36200.00	PROVIDENT FUND	4344.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	18100.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	26835.00	INCOME TAX	5063.00	PAN	:	BQCPR2541G
LEAVE TRAVEL ALLOWANCE	3620.00			GENDER	:	Male
Differential Allowance	12056.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100213988415

Total Earnings Rs.	99011.00	Total Deductions Rs.	9607.00	Net Salary Rs.	89404.00
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Income Tax Calculation

Investment Details

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	144800.00	289600.00	0.00	434400.00	Life Insurance Premium	26855.00
House Rent Allowance	72400.00	144800.00	56160.00	161040.00	Public Provident Fund	50000.00
Leave Travel Allowance	14480.00	28960.00	0.00	43440.00	Housing Loan - Principal Re-payment	100000.00
Differential Allowance	48224.00	96448.00	0.00	144672.00	Provident Fund	52128.00
Sodexo Encashment	8800.00	17600.00	0.00	26400.00	Other Declarations	
Productivity Reimb	14978.00	0.00	0.00	14978.00	HRA Rent Paid Details	99600.00
Commute Reimb	16694.00	0.00	0.00	16694.00	CLA Rent Paid Details	0.00
Well Being Reimb	4169.00	0.00	0.00	4169.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	322020.00	0.00	0.00	322020.00		
Total Income				1167813.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1167813.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2400.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				1115413.00		
Less : Loss under income from House Property (Sec 24)				-200000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				765420.00		
Income Tax Deduction						
Income Tax Payable				65584.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				65584.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2623.00		
Total Income Tax & S/C & Cess Payable				68207.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				68210.00		
I.Tax & S/C & Cess recovered till JULY 2022				27708.00		
Balance I. Tax & S/C & Cess to be recovered				40502.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5062.75		

Note:

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29/07/2022