



**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 FEBRUARY 2025

EMP NO	: 701515	PF. NO	: AP/HY/51073/040442
NAME	: Chirag Gaur	DATE OF JOINING	: 20/06/2022
DESIGNATION	: Advisory Analyst	LOCATION	: GURGAON
UAN	: 101832069842	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: CYBER ID USI GUR
BASIC PAY	25150.00	PROVIDENT FUND	3018.00	STANDARD DAYS	: 28
HOUSE RENT ALLOWANCE	12575.00	LABOUR WELFARE FUND	31.00	DAYS WORKED	: 28
SPECIAL ALLOWANCE	17924.00	INCOME TAX	2460.00	PAN	: DCYPG2201J
LEAVE TRAVEL ALLOWANCE	2515.00			GENDER	: Male
Differential Allowance	8369.00			BANK	: HDFC BANK
LEAVE ENCASHMENT	6707.00			A/C No.	: 50100528447523
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs. 75440.00		Total Deductions Rs. 5509.00		Net Salary Rs. 69931.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	267250.00	25150.00	0.00	292400.00	HRA Rent Paid Details	0.00
House Rent Allowance	133625.00	12575.00	0.00	146200.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	26725.00	2515.00	0.00	29240.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	88929.00	8369.00	0.00	97298.00		
Leave Encashment	6707.00	0.00	0.00	6707.00		
Bonus	84001.00	0.00	0.00	84001.00		
Sodexo Encashment	24200.00	2200.00	0.00	26400.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	178935.00	0.00	0.00	178935.00		
<b>Total Income</b>				<b>886181.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				886181.00		
Less: Standard Deduction				75000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				811181.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				811190.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>31119.05</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				31119.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1245.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				32364.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>32364.00</b>		
I.Tax & S/C & Cess recovered till FEBRUARY 2025				<b>30603.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>1761.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>1761.00</b>		

**Note:**