

## Landmark Online India Pvt Ltd Webteam-IND

## REGULAR PAYSLIP FOR THE MONTH OF APRIL 2022

Emp.Code 1112106 Work Location Corporate Office-LOIPL

Name Rajeev Kumar Pal Bank Name ICICI

Designation Manager Bank A/c No 397501501188

Department Application Development-IND Aadhar No. 854804015738

Grade M1-A PAN

DOJ 22-Nov-2021 PF No. PYKRP13591880000010777

Paid Days 30 UAN No. 101228278808

LOP Reversal days ESI No.

|                      | Earnings | Deduction          |                       |                             |         |
|----------------------|----------|--------------------|-----------------------|-----------------------------|---------|
| Particulars          | Monthly  | Arrear             | Total                 | Particulars                 | Amount  |
| Basic Pay            | 87000.0  | 0.0                | 87000.0               | Employee PF Contribution    | 10440.0 |
| House Rent Allowance | 43500.0  | 0.0                | 43500.0               | Profession Tax              | 200.0   |
| Hostel Allowance     | 600.0    | 0.0                | 600.0                 | Income Tax                  | 42167.0 |
| Special Pay          | 70938.0  | 0.0                | 70938.0               |                             |         |
| Gross Pay            | 202038.0 | 0.0                | 202038.0              | Gross Deduction             | 52807.0 |
| Net Pay              | 149231   | Rupees One Lakh Fo | orty Nine Thousand Tw | o Hundred And Thirty One On | ly      |

Disclaimer :This is a computer generated statement . Hence no signature required

Income Tax Worksheet for the periodAPRIL 2022-MARCH 2023

| Particulars  Basic Pay | 1044000.0 | Exempt | <b>Taxable</b> 1044000.0 | Deduction Under Chapter VI-A  Investments u/s 80C |          | HRA Calculation          |            |
|------------------------|-----------|--------|--------------------------|---|----------|--------------------------|------------|
|                        |           |        |                          |   |          |                          |            |
|                        |           |        |                          | 80C Provident Fund through Payroll                | 125280.0 | Rent Paid                |            |
| House Rent Allowance   | 522000.0  | 0.0    | 522000.0                 |   |          | from                     | 01-04-2022 |
| Hostel Allowance       | 7200.0    |        | 7200.0                   |   |          | to                       | 31-03-2023 |
| Special Pay 85129      | 851256.0  |        | 851256.0                 |   |          | 1. Actual HRA            | 522000.00  |
|                        |           |        |                          |   |          | 2. 40% or 50% of Basic   | 0.00       |
|                        |           |        |                          |   |          | 3. Rent > 10% Basic      | 0.00       |
|                        |           |        |                          |   |          | Least of above is exempt | 0.00       |
| Gross Salary           |           |        |                          | U/s 80C   |          |                          |            |

| Deduction                          |           |              | Month      | Income Tax<br>Deducted |
|------------------------------------|-----------|--------------|------------|------------------------|
| Previous Employer Professional Tax | 0.0       |              | April 2022 | 42167.0                |
| Professional tax                   | 2400.0    |              |            |                        |
| Under Chapter -VIA                 | 0.0       |              |            |                        |
| Any Other Income                   | 0.0       |              |            |                        |
| Taxable Income                     | 2246780.0 |              |            |                        |
| Total Tax                          | 505995.0  |              |            |                        |
| Tax Rebate                         | 0.0       |              |            |                        |
| Surcharge                          | 0.0       |              |            |                        |
| Tax Due                            | 486534.0  |              |            |                        |
| Educational Cess                   | 19461.0   |              |            |                        |
| Net Tax                            | 505995.0  |              |            |                        |
| Tax Deducted (Previous Employer)   | 0.0       |              |            |                        |
| Tax Deducted Till Date             | 42167.0   |              |            |                        |
| Tax to be deducted                 | 463828.0  |              |            |                        |
| Tax Deduction for this month       | 42167.0   | Chapter VI-A | Total      |                        |