Deloitte.

: 596653

EMP NO

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

: AP/HY/37885/066462

PF. NO

PAYSLIP FOR THE MONTH OF MAY 2022

NAME Anoop Kumar Tiwari DATE OF JOINING : 28/09/2020 DESIGNATION XIN-DC Consultant LOCATION : GURGAON UAN 100931225383 Regime Type Old Regime EARNINGS DEDUCTIONS Rs. COST CENTRE : AI&DATA OPS USI PROVIDENT FUND STANDARD DAYS BASIC PAY 43150.00 5178.00 : 31 HOUSE RENT ALLOWANCE 21575.00 VOLUNTARY PROVIDENT FUND 6473.00 DAYS WORKED 31 SPECIAL ALLOWANCE 32411.00 MEDICAL LOAN RECOVERY 25000.00 PAN AQRPT8450A LEAVE TRAVEL ALLOWANCE LABOUR WELFARE FUND GENDER Male 4315.00 25.00

Differential Allowance 14371.00 INCOME TAX 73370.00 CITIBANK

BONUS	192192	2.00				A/C No.	:	CITIBANK EE00004047	
SODEXO ENCASHMENT	2200	.00				A/C No.	:	5502821817	
	Total Earnings Rs. 31021	4.00	To	tal Deductions Rs.	110046.00			Net Salary Rs.	200168.00
Income Tax Calculation						Inve	estment Details		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident F	und			62136.00
Basic Pay	86300.00	431500.00	0.00	517800.00	Voluntary Provident Fund				77676.00
House Rent Allowance	43150.00	215750.00	0.00	258900.00	Life Insurance Premium				22000.00
Leave Travel Allowance	8630.00	43150.00	0.00	51780.00	Other Declarations				
Differential Allowance	28742.00	143710.00	0.00	172452.00	HRA Rent Paid Details				0.00
Bonus	192192.00	0.00	0.00	192192.00	CLA Rent Paid Details				0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00	Number of Children for Edu. Rebate				0.00
Productivity Reimb	15000.00	0.00	0.00	15000.00					
Well Being Reimb	25000.00	0.00	0.00	25000.00					
Special Allowance Taxable	388932.00	0.00	0.00	388932.00					
Total Income				1648456.00					
Add: Income received from Previous Employer				0.00					
Net Taxable Income				1648456.00					
Less: Standard Deduction				50000.00					
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					
Gross Taxable Income				1598456.00					
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00					
Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				18545.67					
Less: 80CCD1B - Additional NPS - Employee Contribution				50000.00					
Income Chargeable to Tax (Rounded Off)				1379920.00					
Income Tax Deduction									
Income Tax Payable				226476.45					
Less : Relief under Section 87				0.00					
Net Income Tax Payable				226476.00					
Add : Surcharge on Income Tax				0.00					
Add: Cess				9059.00					
Total Income Tax & S/C & Cess Payable				235535.00					
Less: I. Tax & S/C paid by Prev. Employer				0.00					
I.Tax & S/C & Cess to be recovered				235540.00					
I.Tax & S/C & Cess recovered till MAY 2022				101489.00					
Balance I. Tax & S/C & Cess to be recovered				134051.00					
Avg. Monthly I. Tax & S/C & Cess to be recovered				13405.10					

Mon Jun 06 20:39:45 IST 2022

Note: