Deloitte.

: 578409

EMP NO

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

: AP/HY/37885/064804

PAYSLIP FOR THE MONTH OF MARCH 2022

NAME Paplesh Kumar Gour DATE OF JOINING : 20/07/2020 DESIGNATION XIN-DC Consultant LOCATION : GURGAON UAN 100620282730 Regime Type Old Regime EARNINGS DEDUCTIONS Rs. COST CENTRE : ORACLE USI GUR BASIC PAY PROVIDENT FUND STANDARD DAYS 41600.00 4992.00 : 31 HOUSE RENT ALLOWANCE 20800.00 LABOUR WELFARE FUND 25.00 DAYS WORKED 31 SPECIAL ALLOWANCE AYHPG8064B 31189.00 Trust Membership Ded 100.00 PAN LEAVE TRAVEL ALLOWANCE 4160.00 INCOME TAX 40975.00 GENDER Male

13858 00 Differential Allowance

SODENO SENNASHMENT 2000	Differential Allowance	13858.	00				BANK :	: HDFC BANK		
Treat Membership 100.00 Total Earnings R. 11807.00 Net Salary R. 1978.10 Total Earnings R. 11807.00 Net Salary R. 1978.10 Particulars Numbership R. 1980.00 Numbership R. 1980.00 Particulars Numbership R. 1980.00 Numbership R. 1980.00 Particulars Numbership R. 1980.00 Numbership R. 1980.00 Particular Numbership R. 1980.00 Numbersh	SODEXO ENCASHMENT	2200.0	00							
Particulars	Trust Membership	100.0	00							
Particulars	Total Earnings Rs. 113907.00 Total Deductions F					s. 46092.00		Net Salary Rs.	67815.00	
Seale Pay	Income Tax Calculation						Investment Details			
Static Pay	Particulars	Particulars Cumulative Total Add: Projecte		Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme		1:	50000.00	
Name	Basic Pay	441400.00	0.00	0.00	441400.00					
Differential Allowance 147022_00 0.00 0.00 147022_00	House Rent Allowance	220700.00	0.00	0.00	220700.00	Other Declarations				
Leave Encashment 11093.00 0.00 0.00 11093.00 Number of Children for Edu. Rebate 1.00 N	Leave Travel Allowance	44140.00	0.00	0.00	44140.00	HRA Rent Paid Details 0		0.00		
Referral Bonus 2000.00 0.00 0.00 2000.00 Consumer of the provision of the	Differential Allowance	147022.00	0.00	0.00	147022.00	CLA Rent Paid Details		0.00		
Bonus	Leave Encashment	11093.00	0.00	0.00	11093.00	Number of Children for Edu. Rebate		1.00		
Sodex Encashment 13200.00 0.00 0.00 13200.00 There Porus 30000.00 0.00 0.00 130000.00 Trust Membership 100.00 0.00 0.00 14555.00 Trust Membership 100.00 0.00 0.00 1500.00 Productivity Reimb 15000.00 0.00 0.00 1500.00 Well Being Reimb 25000.00 0.00 0.00 25000.00 Special Allowance Taxable 327738.00 0.00 0.00 327738.00 Total Income received from Previous Employer 5000.00 Add: Income received from Previous Employer 5000.00 Less: Prof. Tax recovered by Previous Employer 5000.00 Less: Prof. Tax recovered by Current Employer 5000.00 Less: Prof. Tax recovered by Current Employer 5000.00 Less: SeC80C - Deduction U/s 80C (Limit Rs. 150000.4) Less: SEC80C - Deduction U/s 80C (Limit Rs. 150000.4) Less: SBC0C B- Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 50000.00 Not Income Tax Payable 50000.00 Not Income Tax Payable 50000.00 Not Income Tax Payable 50000.00 Add: Cleas Recovered by Current Tax Payable 50000.00 Not Income Tax Payable 50000.00 Not Income Tax SCC & Cess to be recovered 11 MARCH 2022 5257310.00 LiTax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 LiTax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 Ang., Monthly I. Tax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 Ang., Monthly I. Tax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 Ang., Monthly I. Tax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 Ang., Monthly I. Tax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 Ang., Monthly I. Tax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00 Ang., Monthly I. Tax & SCC & Cess to be recovered 11 MARCH 2022 5257310.00	Referral Bonus	20000.00	0.00	0.00	20000.00					
Chien Bonus 30000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Bonus	119768.00	0.00	0.00	119768.00					
Trust Membership 100.00 0.00 14535.00 Trust Membership 100.00 0.00 0.00 100.00 Well Being Reimb 1500.00 0.00 0.00 1500.00 Well Being Reimb 25000.00 0.00 0.00 25000.00 Special Allowance Taxable 327738.00 0.00 0.00 25000.00 Add: Income received from Previous Employer 1504 Traxable Income received from Previous Employer 1504 Traxable Income 15000.00 Less: Prof. Tax recovered by Previous Employer 1505 Traxable Income 15000.00 Less: Prof. Tax recovered by Previous Employer 1505 Traxable Income 15000.00 Less: Prof. Tax recovered by Previous Employer 1505 Traxable Income 150000.00 Less: Prof. Tax recovered by Frevious Employer 1500000.00 Less: Prof. Tax recovered by Frevious Employer 15000000.00 Less: Prof. Tax recovered by Frevious Employer 150000000 Less: Prof. Tax recovered by Frevious Employer 15000000000000000000000000000000000000	Sodexo Encashment	13200.00	0.00	0.00	13200.00					
Trust Membership 100.00 0.00 1500.00 1500.00 Productivity Relmib 15000.00 0.00 0.00 15000.00 Productivity Relmib 15000.00 0.00 0.00 0.00 0.00 0.00 0.00	Other Bonus	300000.00	0.00	0.00	300000.00					
Productivity Reimb 15000.00 0.00 0.00 15000.00 Well Being Reimb 25000.00 0.00 0.00 25000.00 Fotal Income 15000.00 0.00 327738.00 Fotal Income received from Previous Employer 50.00 Add: Income received from Previous Employer 50.00 Add: Income received from Previous Employer 50.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 50.00 Less: Prof. Tax recovered by Current Employer 60.00 Less: Prof. Tax recovered by Current Employer 70.00 Less: Prof. Tax recovered by Current Employer 70.00 Gross Taxable Income 16.00 Less: Standard Deduction U/s 80C (Limit Rs.150000/·) 15.0000.00 Less: Prof. Tax recovered by Current Employer 70.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/·) 15.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BOCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BoCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BoCCD1B - Additional NPS - Employee Contribution 50.0000.00 Less: BoCCD1B - Additional NPS - Employee Contribution 50.00000.00 Less: BoCCD1B - Additional NPS - Employee Contribution 50.00000000000000000000000000000000000	Rewards	14535.00	0.00	0.00	14535.00					
Well Being Reimb	Trust Membership	100.00	0.00	0.00	100.00					
Special Allowance Taxable 327738.00 0.00 327738.00 Total Income 1699969.00 Add: Income received from Previous Employer 0.00 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 Add: Other Taxable Income reported by the employee 1649986.00 Less: SEC80C Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: SEC80C The Additional NPS - Employee Contribution 50000.00 Income Tax (Rounded Off) 1449700.00 Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 9.00 Add: Cess 9898.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: 1. Tax & S/C & Cess Texployer 0.00 LiTax & S/C & Cess to be recovered 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered	Productivity Reimb	15000.00	0.00	0.00	15000.00					
	Well Being Reimb	25000.00	0.00	0.00	25000.00					
Add: Income received from Previous Employer 0.00 Net Taxable Income 1699696.00 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 reported by the employee 1649696.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: SEC80C - Deduction By PS - Employee Contribution 50000.00 Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 9896.00 Total Income Tax S S/C & Cess Payable 257306.00 Less: I. Tax & S/C & Cess Payable 257306.00 LiTax & S/C & Cess to be recovered 257310.00 LiTax & S/C & Cess to be recovered 0.00 Argy, Monthly I. Tax & S/C & Cess to be recovered 0.00 Argy, Monthly I. Tax & S/C & Cess to be recovered 0.00	Special Allowance Taxable	327738.00	0.00	0.00	327738.00					
Net Taxable Income 1699696.00 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 1649696.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: S0CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess to be recovered 0.00 Ads S/C & Cess to be recovered 0.00 Arg. & Cess to be recovered ill MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Arg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Total Income				1699696.00					
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 1649696.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax 247410.00 Add: Surcharge on Income Tax 0.00 Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Add: Income received from Previous Employer				0.00					
Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income reported by the employee 0.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: SEC80C - Deduction II/s 80C (Limit Rs.150000/-) 50000.00 Less: SEC80C - Deduction II/s 80C (Limit Rs.150000/-) 1449700.00 Income Tax (Rounded Off) 1449700.00 Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surbarge on Income Tax 0.00 Add: Surbarge on Income Tax 0.00 Add: Surbarge on Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C & Gess Payable 257306.00 Less: I. Tax & S/C & Cess to be recovered 257310.00 LTax & S/C & Cess to be recovered 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Net Taxable Income				1699696.00					
Less: Prof. Tax recovered by Current Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 1649696.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess to be recovered 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Less: Standard Deduction				50000.00					
Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 1649696.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax Payable 247410.00 Add: Surcharge on Income Tax Rounded Off 257306.00 Less: I. Tax & S/C & Cess Payable 257310.00 LiTax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.000 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.000	Less: Prof. Tax recovered by Previous Employer				0.00					
1649696.00	Less: Prof. Tax recovered by Current Employer				0.00					
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 0.00 Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Add: Other Taxable Income reported by the employee				0.00					
Less : 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable Less : Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add : Surcharge on Income Tax 0.00 Add : Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less : I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess to be recovered 0.00 Add : Lax & S/C & Cess to be recovered 0.00 I.Tax & S/C & Cess to be recovered 0.00 I.Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Gross Taxable Income				1649696.00	_				
Less : 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1449700.00 Income Tax Payable Less : Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add : Surcharge on Income Tax 0.00 Add : Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less : I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess to be recovered 0.00 Add : Lax & S/C & Cess to be recovered 0.00 I.Tax & S/C & Cess to be recovered 0.00 I.Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.0/									
Income Tax Payable	Less: 80CCD1B - Additional NPS - Employee Contribution				50000.00					
Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 0.00 Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Income Chargeable to Tax (Rounded Off)				1449700.00					
Income Tax Payable 247410.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 0.00 Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	Income Tay Deduction									
Less : Relief under Section 87 0.00 Net Income Tax Payable 247410.00 Add : Surcharge on Income Tax 0.00 Add : Csss 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less : I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00										
Net Income Tax Payable 247410.00 Add: Surcharge on Income Tax 0.00 Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	•									
Add: Surcharge on Income Tax 0.00 Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00										
Add: Cess 9896.00 Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	,									
Total Income Tax & S/C & Cess Payable 257306.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	· ·									
Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00										
I.Tax & S/C & Cess to be recovered 257310.00 I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	ļ ·				-					
I.Tax & S/C & Cess recovered till MARCH 2022 257310.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00										
Balance I. Tax & S/C & Cess to be recovered Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00										
Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00										
	Note:					L				

Wed Mar 30 11:39:01 IST 2022