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Deloitte Consulting India Private Limited

FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

PAYSLIP FOR THE MONTH OF FEBRUARY 2022

EMP NO	:	578409	PF. NO	:	AP/HY/37885/064804
NAME	:	Paplesh Kumar Gour	DATE OF JOINING	:	20/07/2020
DESIGNATION	:	XIN-DC Consultant	LOCATION	:	GURGAON
UAN	:	100620282730	Regime Type	:	Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.			
BASIC PAY	41600.00	PROVIDENT FUND	4992.00	COST CENTRE	:	ORACLE USI GUR
HOUSE RENT ALLOWANCE	20800.00	LABOUR WELFARE FUND	25.00	STANDARD DAYS	:	28
SPECIAL ALLOWANCE	31189.00	Well Being Ded	25000.00	DAYS WORKED	:	28
LEAVE TRAVEL ALLOWANCE	4160.00	INCOME TAX	52208.00	PAN	:	AYHPG8064B
Differential Allowance	13858.00			GENDER	:	Male
LEAVE ENCASHMENT	11093.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100161399157
Well Being Reimb	25000.00					
Total Earnings Rs.	149900.00	Total Deductions Rs.	82225.00	Net Salary Rs.		67675.00

Income Tax Calculation

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual
Basic Pay	399800.00	41600.00	0.00	441400.00
House Rent Allowance	199900.00	20800.00	0.00	220700.00
Leave Travel Allowance	39980.00	4160.00	0.00	44140.00
Differential Allowance	133164.00	13858.00	0.00	147022.00
Leave Encashment	11093.00	0.00	0.00	11093.00
Referral Bonus	20000.00	0.00	0.00	20000.00
Bonus	119768.00	0.00	0.00	119768.00
Sodexo Encashment	11000.00	2200.00	0.00	13200.00
Other Bonus	300000.00	0.00	0.00	300000.00
Rewards	14535.00	0.00	0.00	14535.00
Productivity Reimb	15000.00	0.00	0.00	15000.00
Well Being Reimb	25000.00	0.00	0.00	25000.00
Special Allowance Taxable	327738.00	0.00	0.00	327738.00
Total Income				**1699596.00**
Add: Income received from Previous Employer				0.00
Net Taxable Income				1699596.00
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				1649596.00
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00
Income Chargeable to Tax (Rounded Off)				1449600.00

Income Tax Deduction

Income Tax Payable	**247380.45**
Less : Relief under Section 87	0.00
Net Income Tax Payable	247380.00
Add : Surcharge on Income Tax	0.00
Add : Cess	9895.00
Total Income Tax & S/C & Cess Payable	257275.00
Less : I. Tax & S/C paid by Prev. Employer	0.00
I.Tax & S/C & Cess to be recovered	**257280.00**
I.Tax & S/C & Cess recovered till FEBRUARY 2022	**216335.00**
Balance I. Tax & S/C & Cess to be recovered	**40945.00**
Avg. Monthly I. Tax & S/C & Cess to be recovered	**40945.00**

Investment Details

Sukanya Samriddhi Account Deposit Scheme	150000.00
Provident Fund	52968.00

Other Declarations

HRA Rent Paid Details	0.00
CLA Rent Paid Details	0.00
Number of Children for Edu. Rebate	1.00

Note:

Mon Feb 28 14:53:14 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022