



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSリップ FOR THE MONTH OF APRIL 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.	COST CENTRE	:	ORACLE USI GUR
BASIC PAY	41600.00	PROVIDENT FUND	4992.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	20800.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	31189.00	INCOME TAX	16181.00	PAN	:	AYHPG8064B
LEAVE TRAVEL ALLOWANCE	4160.00			GENDER	:	Male
Differential Allowance	13858.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100161399157
OTHER BONUS	40000.00					
Total Earnings Rs. 153807.00		Total Deductions Rs. 21198.00		Net Salary Rs. 132609.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Life Insurance Premium	18000.00
Basic Pay	41600.00	457600.00	0.00	499200.00	Sukanya Samridhi Account Deposit Scheme	150000.00
House Rent Allowance	20800.00	228800.00	199680.00	49920.00	Provident Fund	59904.00
Leave Travel Allowance	4160.00	45760.00	0.00	49920.00	Other Declarations	
Differential Allowance	13858.00	152438.00	0.00	166296.00	HRA Rent Paid Details	276000.00
Sodexo Encashment	2200.00	24200.00	0.00	26400.00	CLA Rent Paid Details	0.00
Other Bonus	40000.00	0.00	0.00	40000.00	Number of Children for Edu. Rebate	1.00
Special Allowance Taxable	374268.00	0.00	0.00	374268.00		
Total Income				1206004.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1206004.00		
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				1156004.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00		
Less: 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Income Chargeable to Tax (Rounded Off)				931010.00		
Income Tax Deduction						
Income Tax Payable				98702.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				98702.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				3948.00		
Total Income Tax & S/C & Cess Payable				102650.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				102650.00		
I.Tax & S/C & Cess recovered till APRIL 2022				16181.00		
Balance I. Tax & S/C & Cess to be recovered				86469.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7860.82		

Note:

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29/04/2022