Deloitte.

: 727939

EMP NO

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

: AP/HY/37885/096185

PF. NO

PAYSLIP FOR THE MONTH OF JULY 2022

NAME Rakesh Kumar Kuwar DATE OF JOINING : 30/05/2022 DESIGNATION XIN-DC Consultant LOCATION : GURGAON UAN 100783669195 Regime Type Old Regime EARNINGS DEDUCTIONS Rs. COST CENTRE : AI&DO USI GUR AI BASIC PAY PROVIDENT FUND 7350.00 STANDARD DAYS 61250.00 : 31 HOUSE RENT ALLOWANCE 30625.00 VOLUNTARY PROVIDENT FUND 6125.00 DAYS WORKED 31 SPECIAL ALLOWANCE LABOUR WELFARE FUND DINPK1579Q 47036.00 25.00 PAN LEAVE TRAVEL ALLOWANCE INCOME TAX 27192.00 GENDER 6125.00 Male

 Differential Allowance
 20414.00
 BANK
 : HDFC BANK

 SODEXO ENCASHMENT
 2200.00
 A/C No.
 : 50100178844303

| Income Tax Calculation Investment Details Particulars Cumulative Total Add: Projected Less: Exempted Annual Provident Fund 73974.00 Basic Pay 122500.00 490000.00 0.00 612500.00 Voluntary Provident Fund 55125.00 House Rent Allowance 61250.00 245000.00 0.00 306250.00 Other Declarations Arrear Basic 3952.00 49000.00 0.00 61250.00 HRA Rent Paid Details 0.00 Leave Travel Allowance 12250.00 49000.00 0.00 61250.00 CLA Rent Paid Details 0.00 | SODEXO ENCASHMENT | 2200.1 | 00 | | | | A/C No. | : | 50100178844303 | |
|--|--|------------------|------------------|----------------|------------|-------------|--------------------------|------------|----------------|----------|
| Particulars | | To | tal Deductions R | s. 40692.00 | | | Net Salary Rs. | 126958.0 | | |
| Basic Py | Income Tax Calculation | | | | | | Investme | nt Details | | |
| Basic Pay | Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident F | und | | | 73974 00 |
| House Rent Allowance | Basic Pay | 122500.00 | 490000.00 | 0.00 | 612500.00 | | | | | |
| Arrear Pasaic 3852.00 0.00 0.00 3852.00 | House Rent Allowance | 61250.00 | 245000.00 | 0.00 | 306250.00 | voidinary : | | clarations | | 00120.00 |
| Arrear L T A 395.00 0.00 0.00 395.00 Arrear House Rent Allowance 1976.00 0.00 0.00 1976.00 Differential Allowance 40828.00 163312.00 0.00 204140.00 Arrear Differential Allowance 1317.00 0.00 0.00 1317.00 Arrear Special Allowance 1317.00 0.00 0.00 0.00 3035.00 Arrear Differential Allowance 13035.00 0.00 0.00 0.00 3035.00 Sodexo Encashment 4542.00 17600.00 0.00 4.00 100000.00 Sodexo Encashment 4542.00 17600.00 0.00 470360.00 Total Income **T87317.00 **T87317.00** 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 Add: Surt-Arabel Income reported by the employee 0.00 Add: Surt-Arabel Income reported by the employee 0.00 Income Chargeable to Tax (Rounded Off) 160020.00 Add: Surcharge on Income Tax Payable 294966.44 Add: Surcharge on Income Tax St/C & Cess Payable 17799.00 Add: Surcharge on Income Tax St/C & Cess Payable 3600 Add : Surcharge on Income Tax St/C & Cess recovered III JULY 2022 88241.00 Balanch I. Tax & SI/C & Cess to be recovered 11 JULY 2022 88241.00 Agy, Monthly I. Tax & SI/C & Cess to be recovered 11 JULY 2022 88241.00 Agy, Monthly I. Tax & SI/C & Cess to be recovered 12 27191.12 | Arrear Basic | 3952.00 | 0.00 | 0.00 | 3952.00 | HRA Rent F | | , | | 0.00 |
| Arrear L T A 395.0 0.00 0.00 395.00 1000 0.00 1976.00 1000 1976.00 10000 1976.00 10000 1976.00 10000 1976.00 10000 1976.00 1000000 1976.00 100000 1976.00 100000 1976.00 100000 1976.00 1000000 1976.00 1000000 1976.00 1000000 1976.00 1000000 1976.00 10000000 1976.00 100000000 1976.00 1000000000000000000000000000000000 | Leave Travel Allowance | 12250.00 | 49000.00 | 0.00 | 61250.00 | CLA Rent P | aid Details | | | 0.00 |
| Differential Allowance 40828.00 163312.00 0.00 204140.00 Arrear Differential Allowance 1317.00 0.00 0.00 1317.00 Arrear Special Allowance 3035.00 0.00 0.00 3035.00 Joining Bonus 100000.00 0.00 0.00 100000.00 Special Allowance Taxable 470360.00 0.00 470360.00 Total Income 470360.00 0.00 470360.00 Add: Income received from Previous Employer 0.00 Less: Standard Deduction 500000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by the employee 0.00 Less: Prof. Tax recovered by Ourrent Employer 0.00 Less: Prof. Tax recovered by Previous Employer 1737317.00 Less: Prof. Tax recovered by Dreve Employer 0.00 Less: St C800C - Deduction U/s 80C (Limit Rs.150000/-) 129099.00 Income Tax Payable 294966.44 Less: Relief under Section 87 0.00 Net Income Tax Pay | Arrear L T A | 395.00 | 0.00 | 0.00 | 395.00 | Number of (| Children for Edu. Rebate | | | 0.00 |
| Arrear Differential Allowance 1317.00 0.00 0.00 1307.00 Arrear Special Allowance 3035.00 0.00 0.00 3035.00 Sodexo Encashment 100000.00 0.00 0.00 22142.00 Special Allowance Taxable 470360.00 0.00 0.00 470360.00 Add: Income received from Previous Employer 0.00 Add: Income received from Previous Employer 0.00 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 (Large Income Taxable Income (Large Income Taxable Income Taxable Income Taxable Income 1.00 Income Tax Payable 10 Tax (Rounded Off) 1.00 Net Taxable Income Tax Payable 0.00 Add: Other Tax Payable 0.00 Gross Taxable Income Tax Payable 0.00 Add: Such rape on Income Tax 0.00 Net Income Tax Payable 0.00 Add: Such rape on Income Tax 0.00 Total Income Tax & SiC & Cess Payable 0.00 ITax & SiC & Cess to be recovered 1.00 ITax & SiC & Cess to be recovered 2.00 Alance ITax & SiC & Cess to be recovered 2.00 Alance ITax & SiC & Cess to be recovered 3.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be recovered 4.00 Alance ITax & SiC & Cess to be | Arrear House Rent Allowance | 1976.00 | 0.00 | 0.00 | 1976.00 | | | | | |
| Arrear Special Allowance 3035.00 0.00 0.00 3035.00 Johing Bonus 100000.00 0.00 0.00 100000.00 Special Allowance Taxable 470360.00 0.00 0.00 470360.00 Total Income Add: Income received from Previous Employer 50.00 Net Taxable Income 1787.17.00 Less: Standard Deduction 1989 of Verrein Employer 50.00 Add: Cother Taxable Income reported by the employee 50.00 Add: Other Taxable Income reported by Current Employer 50.00 Add: Other Taxable Income reported by Current Employer 50.00 Add: Cother Taxable Income reported by Current Employer 60.00 Add: Cother Taxable Income 70.00 Add: Starable Income 70.00 Add: Cother Taxable Income Reported by Employer 70.00 Less: PCROC - Deduction U/s 80C (Limit Rs.150000/-) 160820.00 Expected For Ex | Differential Allowance | 40828.00 | 163312.00 | 0.00 | 204140.00 | | | | | |
| Joining Bonus 100000.00 0.00 100000.00 0.00 22142.00 100000.00 22142.00 100000.00 22142.00 100000.00 22142.00 100000.00 22142.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 1000000.00 10000000.00 10000000.00 10000000.00 100000000.00 100000000.00 1000000000.00 10000000000 | Arrear Differential Allowance | 1317.00 | 0.00 | 0.00 | 1317.00 | | | | | |
| Sodexio Encashment 4542.00 17600.00 0.00 22142.00 Special Allowance Taxable 470360.00 0.00 470360.00 Total Income 1787317.00 Add: Income received from Previous Employer 0.00 Less: Standand 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 0.00 Less: SEC80C - Deduction U/s 80C (Limit Rs. 150000/-) 129099.00 Income Chargeable to Tax (Rounded Off) 294966.00 Net Income Tax Payable 294966.00 Add: Surcharge on Income Tax 294966.00 Add: Surcharge on Income Tax 0.00 Add: Cses 11799.00 Less: I. Tax & S/C & Cess Payable 306770.00 Less: I. Tax & S/C Sces (Ses to be recovered 306770.00 LiTax & S/C & Cess to be recovered 217529.00 Againnet II. Tax & S/C & Cess to be recovered 217529.00 | Arrear Special Allowance | 3035.00 | 0.00 | 0.00 | 3035.00 | | | | | |
| Special Allowance Taxable 470360.00 0.00 470360.00 Total Income 1787317.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1787317.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by the employee 0.00 Cross Taxable Income 1737317.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 129099.00 Income Chargeable to Tax (Rounded Off) 129099.00 Income Tax Payable 294966.44 Less: Relief under Section 87 0.00 Net Income Tax Payable 294966.00 Add: Cess 0.00 Net Income Tax Rayable 306765.00 Total Income Tax & S/C & Cess Payable 306765.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 306770.00 I.Tax & S/C & Cess to be recovered 217529.00 Ayg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | Joining Bonus | 100000.00 | 0.00 | 0.00 | 100000.00 | | | | | |
| Total Income 1787317.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1787317.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by the employee 0.00 Income Chargeable to Tax (Rounded Off) 128099.00 Income Chargeable to Tax (Rounded Off) 1608220.00 Income Tax Payable 294966.44 Less: Relief under Section 87 0.00 Net Income Tax Payable 294966.00 Add: Cess 11799.00 Total Income Tax S/C & Cess Payable 306765.00 Less: I, Tax & S/C & Cess Payable 306765.00 Less: A S/C & Cess to be recovered 306776.00 LTax & S/C & Cess to be recovered 217529.00 Ady, Monthly I, Tax & S/C & Cess to be recovered 217529.00 | Sodexo Encashment | 4542.00 | 17600.00 | 0.00 | 22142.00 | | | | | |
| Add: Income received from Previous Employer 0.00 Net Taxable Income 1787317.00 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 1737317.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 129099.00 Income Chargeable to Tax (Rounded Off) 1608220.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 294966.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 306785.00 Less: I. Tax & S/C a Cess Payable 306770.00 Less: L. Tax & S/C a id by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89241.00 Balance I. Tax & S/C & Cess to be recovered 217529.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | Special Allowance Taxable | 470360.00 | 0.00 | 0.00 | 470360.00 | | | | | |
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| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) Income Chargeable to Tax (Rounded Off) Income Tax Payable Less : Relief under Section 87 Less : Relief under Section 87 Loss : Relief under Section 87 Less : Reli | Add: Other Taxable Income report | | 0.00 | | | | | | | |
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| Income Tax Payable | Less : SEC80C - Deduction U/s | | 129099.00 | | | | | | | |
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| Total Income Tax & S/C & Cess Payable 306765.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 306770.00 I.Tax & S/C & Cess recovered till JULY 2022 89241.00 Balance I. Tax & S/C & Cess to be recovered 217529.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | Add : Surcharge on Income Tax | | | | 0.00 | | | | | |
| Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 306770.00 I.Tax & S/C & Cess recovered till JULY 2022 89241.00 Balance I. Tax & S/C & Cess to be recovered 217529.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | Add: Cess | | | | 11799.00 | | | | | |
| I.Tax & S/C & Cess to be recovered 306770.00 I.Tax & S/C & Cess recovered till JULY 2022 89241.00 Balance I. Tax & S/C & Cess to be recovered 217529.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | Total Income Tax & S/C & Cess Payable | | | | 306765.00 | | | | | |
| I.Tax & S/C & Cess recovered till JULY 2022 89241.00 Balance I. Tax & S/C & Cess to be recovered 217529.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | Less: I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | | | | |
| Balance I. Tax & S/C & Cess to be recovered 217529.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | I.Tax & S/C & Cess to be recovered | | | | 306770.00 | | | | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered 27191.12 | I.Tax & S/C & Cess recovered till JULY 2022 | | | | 89241.00 | | | | | |
| · · | Balance I. Tax & S/C & Cess to be recovered | | | | 217529.00 | | | | | |
| Note: | Avg. Monthly I. Tax & S/C & Cess | to be recovered | | | 27191.12 | | | | | |
| | Note: | | | | | | | | | |

Sat Jul 30 22:22:08 IST 2022