

XEBIA IT ARCHITECTS INDIA PVT. LTD
4th Floor, Capital Cyberscape,
SECTOR-59, Golf Course Extension Road, Gurgaon, Haryana, 122005



PAYSLIP FOR THE MONTH OF APRIL 2023

CODE	XI2355	PAN	FWBPS3659P
NAME	MR. SUNNY KUMAR SINGH	EPF NO.	GN/GGN/29067/12249
DATE OF JOINING	05-Apr-2021	UAN	101686177646
BANK	AXIS BANK	MONTH DAYS	30
BANK A/C. NO.	919010066848934	PAID DAYS	30
LOCATION	GURGAON		
DEPARTMENT	TECHNICAL		
DESIGNATION	SENIOR CONSULTANT		
Job Band	2B		

E A R N I N G S					D E D U C T I O N S		
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	55,730.00	55,730.00	0.00	55,730.00	PROVIDENT FUND	1,800.00	1,800.00
HRA	27,865.00	27,865.00	0.00	27,865.00	LABOUR WELFARE FUND	25.00	25.00
SPECIAL ALLOWANCE	25,648.00	25,648.00	0.00	25,648.00	INCOME TAX	9,584.00	9,584.00
INCENTIVEONE	-	3,500.00		3,500.00			
TOTAL EARNINGS					TOTAL DEDUCTIONS	11,409.00	
TOTAL EARNINGS - TOTAL DEDUCTIONS							101,334.00
TOTAL REIMBURSEMENT							0.00
TOTAL SALARY							101334.00
RUPEES ONE LAKH ONE THOUSAND THREE HUNDRED THIRTY FOUR ONLY							

REIMBURSEMENT SLIP FOR THE MONTH OF APRIL 2023

REIMBURSEMENT	OPENING	ENTITLEMENT FOR THE YEAR	BILLS B/F	CLAIMED IN THIS MONTH	REIMBURSEMENT IN THIS MONTH	DISALLOWED	BILLS C/F	*YTD CLAIMS PAID	BALANCE
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*YTD Reimbursement Amount also includes current month Reimbursement Amount, if any

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INCOME TAX WORKSHEET FROM 01-APR-2023 TO 31-MAR-2024

CODE X12355
NAME MR. SUNNY KUMAR SINGH
TAX OPTION NEW TAX REGIME (U/S 115BAC)

PAN FWBPS3659P
DATE OF JOINING 05/04/2021

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION	GROSS	EXEMPT	TAXABLE	
BASIC SALARY	668,760.00		668,760.00	
HRA	334,380.00		334,380.00	
SPECIAL ALLOWANCE	307,776.00		307,776.00	
INCENTIVEONE	3,500.00		3,500.00	
GROSS SALARY			1,314,420.00	
DEDUCTIONS UNDER SECTION 16				
LESS :				
STANDARD DEDUCTION			50,000.00	
TAXABLE GROSS SALARY			1,264,420.00	
ADD :				-
LESS :				
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00	
DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C , 80CCC AND 80CCD		INVESTMENT	BENEFIT	
PF_VPF		21,600.00		
TOTAL OF INVESTMENT U/S 80C		21,600.00	0.00	
OTHER SECTIONS UNDER CHAPTER VI A				
TOTAL DEDUCTIONS UNDER CHAPTER VI A			0.00	
TAXABLE INCOME			1,264,420.00	
TAX RATE FOR THIS MONTH			20.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			102,884.00	
NET TAX			102,884.00	
HEALTH AND EDUCATION CESS			4,115.00	
TOTAL TAX PAYABLE			106,999.00	
TAX TO BE DEDUCTED			106,999.00	
ONE TIME TAX			728.00	
OTHER THAN ONE TIME			106,271.00	
TAX FOR THIS MONTH			9,584.00	
AVERAGE TAX PER MONTH			8,856.00	

SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	300000.00	300000.00	0.00	0.00
300000.00	600000.00	300000.00	5.00	15000.00
600000.00	900000.00	300000.00	10.00	30000.00
900000.00	1200000.00	300000.00	15.00	45000.00
1200000.00	1264420.00	64420.00	20.00	12884.00
TOTAL TAX				102884.00