



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF NOVEMBER 2022

| | | | |
|-------------|------------------|-----------------|----------------------|
| EMP NO | : 657179 | PF. NO | : AP/HY/37885/081326 |
| NAME | : Harshpal Singh | DATE OF JOINING | : 13/09/2021 |
| DESIGNATION | : XIN-DC Analyst | LOCATION | : Bangalore |
| UAN | : 101446295698 | Regime Type | : New Regime |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | CLOUDENG USI BEN |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|------------------|
| BASIC PAY | 30600.00 | PROVIDENT FUND | 3672.00 | STANDARD DAYS | : | 30 |
| HOUSE RENT ALLOWANCE | 15300.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 30 |
| SPECIAL ALLOWANCE | 22359.00 | INCOME TAX | 6097.00 | PAN | : | IKHPS8668R |
| LEAVE TRAVEL ALLOWANCE | 3060.00 | | | GENDER | : | Male |
| Differential Allowance | 10193.00 | | | BANK | : | HDFC BANK |
| | | | | A/C No. | : | 50100281706189 |
| Total Earnings Rs. 81512.00 | | Total Deductions Rs. 9969.00 | | Net Salary Rs. 71543.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|-------------------|------------------------------------|------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Other Declarations | |
| Basic Pay | 240800.00 | 122400.00 | 0.00 | 363200.00 | HRA Rent Paid Details | 0.00 |
| House Rent Allowance | 120400.00 | 61200.00 | 0.00 | 181600.00 | CLA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 24080.00 | 12240.00 | 0.00 | 36320.00 | Number of Children for Edu. Rebate | 0.00 |
| Differential Allowance | 80210.00 | 40772.00 | 0.00 | 120982.00 | | |
| Bonus | 87596.00 | 0.00 | 0.00 | 87596.00 | | |
| Sodexo Encashment | 6600.00 | 0.00 | 0.00 | 6600.00 | | |
| Commute Reimb | 10869.00 | 0.00 | 0.00 | 10869.00 | | |
| Well Being Reimb | 48607.00 | 0.00 | 0.00 | 48607.00 | | |
| Special Allowance Taxable | 265088.00 | 0.00 | 0.00 | 265088.00 | | |
| Total Income | | | | 1120862.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 1120862.00 | | |
| Less: Standard Deduction | | | | 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 | | | | 1120862.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 43584.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 1120870.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 99174.30 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 99174.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 3967.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 103141.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 103141.00 | | |
| I.Tax & S/C & Cess recovered till NOVEMBER 2022 | | | | 78754.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 24387.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 6096.75 | | |

Note: