



**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 OCTOBER 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		: 31	
HOUSE RENT ALLOWANCE		15300.00		PROFESSION TAX		200.00		DAYS WORKED		: 31	
SPECIAL ALLOWANCE		22359.00		Productivity Ded		-15000.00		PAN		: IKHPS8668R	
LEAVE TRAVEL ALLOWANCE		3060.00		Well Being Ded		16649.00		GENDER		: Male	
Differential Allowance		10193.00		INCOME TAX		6440.00		BANK		: HDFC BANK	
Productivity Reimb		-15000.00						A/C No.		: 50100281706189	
Well Being Reimb		16649.00									
Total Earnings Rs.		83161.00		Total Deductions Rs.		11961.00		Net Salary Rs.		71200.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	210200.00	153000.00	0.00	363200.00	HRA Rent Paid Details	0.00
House Rent Allowance	105100.00	76500.00	0.00	181600.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	21020.00	15300.00	0.00	36320.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	70017.00	50965.00	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		
<b>Total Income</b>				<b>1120862.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>1120862.00</b>		
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		
<b>Gross Taxable Income</b>				<b>1120862.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				43584.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>1120870.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>99174.30</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>99174.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3967.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>103141.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>103141.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till OCTOBER 2022</b>				<b>72657.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>30484.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>6096.80</b>		

Note: