



**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 FEBRUARY 2025

|                            |                  |                 |                      |
|----------------------------|------------------|-----------------|----------------------|
| EMP NO                     | : 703063         | PF. NO          | : AP/HY/37885/098163 |
| NAME                       | : Prajiwal Tawri | DATE OF JOINING | : 27/06/2022         |
| DESIGNATION                | : DC Analyst     | LOCATION        | : PUNE               |
| UAN                        | : 101837556242   | Regime Type     | : Old Regime         |
| PAN AADHAAR LINKING STATUS | : Linked         |                 |                      |

| EARNINGS                    | Rs.      | DEDUCTIONS                    | Rs.     | COST CENTRE             | : | CUST S&S USI PUN |
|-----------------------------|----------|-------------------------------|---------|-------------------------|---|------------------|
| BASIC PAY                   | 24200.00 | PROVIDENT FUND                | 2904.00 | STANDARD DAYS           | : | 28               |
| HOUSE RENT ALLOWANCE        | 12100.00 | PROFESSION TAX                | 300.00  | DAYS WORKED             | : | 28               |
| SPECIAL ALLOWANCE           | 17225.00 | Well Being Ded                | 2609.00 | PAN                     | : | BNEPT7552A       |
| LEAVE TRAVEL ALLOWANCE      | 2420.00  | INCOME TAX                    | 6559.00 | GENDER                  | : | Male             |
| Differential Allowance      | 8062.00  |                               |         | BANK                    | : | BANK OF BARODA   |
| LEAVE ENCASHMENT            | 6453.00  |                               |         | A/C No.                 | : | 59180100000657   |
| SODEXO ENCASHMENT           | 2200.00  |                               |         |                         |   |                  |
| Well Being Reimb            | 2609.00  |                               |         |                         |   |                  |
| Total Earnings Rs. 75269.00 |          | Total Deductions Rs. 12372.00 |         | Net Salary Rs. 62897.00 |   |                  |

| Income Tax Calculation                                |                  |                |                |                  | Investment Details                 |          |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars   | Cumulative Total | Add: Projected | Less: Exempted | Annual           | Provident Fund                     | 33924.00 |
| Basic Pay   | 258500.00        | 24200.00       | 0.00           | 282700.00        | Other Declarations                 |          |
| House Rent Allowance                                  | 129250.00        | 12100.00       | 0.00           | 141350.00        | HRA Rent Paid Details              | 0.00     |
| Leave Travel Allowance                                | 25850.00         | 2420.00        | 0.00           | 28270.00         | CLA Rent Paid Details              | 0.00     |
| Differential Allowance                                | 86118.00         | 8062.00        | 0.00           | 94180.00         | Number of Children for Edu. Rebate | 0.00     |
| Leave Encashment                                      | 6453.00          | 0.00           | 0.00           | 6453.00          |                                    |          |
| Bonus   | 80213.00         | 0.00           | 0.00           | 80213.00         |                                    |          |
| Sodexo Encashment                                     | 4400.00          | 2200.00        | 0.00           | 6600.00          |                                    |          |
| Rewards   | 12626.00         | 0.00           | 0.00           | 12626.00         |                                    |          |
| Well Being Reimb                                      | 27609.00         | 0.00           | 0.00           | 27609.00         |                                    |          |
| Special Allowance Taxable                             | 200536.00        | 0.00           | 0.00           | 200536.00        |                                    |          |
| <b>Total Income</b>                                   |                  |                |                | <b>880537.00</b> |                                    |          |
| Add: Profits in lieu of salary                        |                  |                |                | 0.00             |                                    |          |
| Add: Income received from Previous Employer           |                  |                |                | 0.00             |                                    |          |
| <b>Net Taxable Income</b>                             |                  |                |                | <b>880537.00</b> |                                    |          |
| Less: Standard Deduction                              |                  |                |                | 50000.00         |                                    |          |
| Less: Prof. Tax recovered by Previous Employer        |                  |                |                | 0.00             |                                    |          |
| Less: Prof. Tax recovered by Current Employer         |                  |                |                | 2500.00          |                                    |          |
| Add: Other Taxable Income reported by the employee    |                  |                |                | 0.00             |                                    |          |
| <b>Gross Taxable Income</b>                           |                  |                |                | <b>828037.00</b> |                                    |          |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) |                  |                |                | 33924.00         |                                    |          |
| <b>Income Chargeable to Tax (Rounded Off)</b>         |                  |                |                | <b>794120.00</b> |                                    |          |
| <b>Income Tax Deduction</b>                           |                  |                |                |                  |                                    |          |
| <b>Income Tax Payable</b>                             |                  |                |                | <b>71324.15</b>  |                                    |          |
| Less : Relief under Section 87                        |                  |                |                | 0.00             |                                    |          |
| Net Income Tax Payable                                |                  |                |                | 71324.00         |                                    |          |
| Add : Surcharge on Income Tax                         |                  |                |                | 0.00             |                                    |          |
| Add : Cess  |                  |                |                | 2853.00          |                                    |          |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>  |                  |                |                | <b>74177.00</b>  |                                    |          |
| Less : I. Tax & S/C paid by Prev. Employer            |                  |                |                | 0.00             |                                    |          |
| I.Tax & S/C & Cess to be recovered                    |                  |                |                | <b>74180.00</b>  |                                    |          |
| I.Tax & S/C & Cess recovered till FEBRUARY 2025       |                  |                |                | <b>69507.00</b>  |                                    |          |
| Balance I. Tax & S/C & Cess to be recovered           |                  |                |                | <b>4673.00</b>   |                                    |          |
| Avg. Monthly I. Tax & S/C & Cess to be recovered      |                  |                |                | <b>4673.00</b>   |                                    |          |

Note:

Thu Aug 14 15:11:28 IST 2025