



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
 PAYSLIP FOR THE MONTH OF FEBRUARY 2024

| EMP NO | : | 703063 | PF. NO | : | AP/HY/37885/098163 |
|---|------------------|------------------------------|-----------------|-------------------------|---|
| NAME | : | Prajwal Tawri | DATE OF JOINING | : | 27/06/2022 |
| DESIGNATION | : | XIN-DC Analyst | LOCATION | : | Bangalore |
| UAN | : | 101837556242 | Regime Type | : | New Regime |
| PAN AADHAAR LINKING STATUS | : | Linked | | | |
| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | |
| BASIC PAY | 20350.00 | PROVIDENT FUND | 2442.00 | STANDARD DAYS | : 29 |
| HOUSE RENT ALLOWANCE | 10175.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : 29 |
| SPECIAL ALLOWANCE | 14143.00 | INCOME TAX | 6286.00 | PAN | : BNEPT7552A |
| LEAVE TRAVEL ALLOWANCE | 2035.00 | | | GENDER | : Male |
| Differential Allowance | 6780.00 | | | BANK | : BANK OF BARODA |
| LEAVE ENCASHMENT | 5427.00 | | | A/C No. | : 59180100000657 |
| Total Earnings Rs. 58910.00 | | Total Deductions Rs. 8928.00 | | Net Salary Rs. 49982.00 | |
| Income Tax Calculation | | | | Investment Details | |
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Other Declarations |
| Basic Pay | 218150.00 | 20350.00 | 0.00 | 238500.00 | HRA Rent Paid Details 0.00 |
| House Rent Allowance | 109075.00 | 10175.00 | 0.00 | 119250.00 | CLA Rent Paid Details 0.00 |
| Leave Travel Allowance | 21815.00 | 2035.00 | 0.00 | 23850.00 | Number of Children for Edu. Rebate 0.00 |
| Differential Allowance | 72686.00 | 6780.00 | 0.00 | 79466.00 | |
| Leave Encashment | 5427.00 | 0.00 | 0.00 | 5427.00 | |
| Bonus | 60184.00 | 0.00 | 0.00 | 60184.00 | |
| Rewards | 19600.00 | 0.00 | 0.00 | 19600.00 | |
| Productivity Reimb | 9201.00 | 0.00 | 0.00 | 9201.00 | |
| Commute Reimb | 16511.00 | 0.00 | 0.00 | 16511.00 | |
| Well Being Reimb | 30277.00 | 0.00 | 0.00 | 30277.00 | |
| Sodexo Load | 0.00 | 0.00 | 0.00 | 19800.00 | |
| Special Allowance Taxable | 165164.00 | 0.00 | 0.00 | 165164.00 | |
| Total Income | | | | 787230.00 | |
| Add: Profits in lieu of salary | | | | 0.00 | |
| Add: Income received from Previous Employer | | | | 0.00 | |
| Net Taxable Income | | | | 787230.00 | |
| 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 | | | | 737230.00 | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 28620.00 | |
| Income Chargeable to Tax (Rounded Off) | | | | 737230.00 | |
| Income Tax Deduction | | | | | |
| Income Tax Payable | | | | 28723.05 | |
| Less : Relief under Section 87 | | | | 0.00 | |
| Net Income Tax Payable | | | | 28723.00 | |
| Add : Surcharge on Income Tax | | | | 0.00 | |
| Add : Cess | | | | 1149.00 | |
| Total Income Tax & S/C & Cess Payable | | | | 29872.00 | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | |
| I.Tax & S/C & Cess to be recovered | | | | 29872.00 | |
| I.Tax & S/C & Cess recovered till FEBRUARY 2024 | | | | 24151.00 | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 5721.00 | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 5721.00 | |

Note:

Fri Apr 19 02:19:10 IST 2024