



Deloitte Consulting India Pvt. Ltd.
RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2,
HITEC CITY LAYOUT, MADHAPUR, HYDERABAD
PAYSリップ FOR THE MONTH OF DECEMBER 2017

| | | | |
|-------------|---------------------|-----------------|----------------------|
| EMP NO | : 443269 | PF. NO | : AP/HY/37885/028401 |
| NAME | : Ashok Kumar Nayak | DATE OF JOINING | : 20/06/2016 |
| DESIGNATION | : XIN-DC Consultant | LOCATION | : Bangalore |
| UAN | : 100898212275 | | |

| EARNINGS | | Rs. | | DEDUCTIONS | | Rs. | | COST CENTRE | | : DD DIG PLATFORM | | |
|------------------------|--|----------|--|----------------------|--|---------|--|----------------|--|-------------------|--------------|----------|
| BASIC PAY | | 25950.00 | | PROVIDENT FUND | | 3114.00 | | STANDARD DAYS | | : | 31 | |
| HOUSE RENT ALLOWANCE | | 12975.00 | | PROFESSION TAX | | 200.00 | | DAYS WORKED | | : | 31 | |
| CONVEYANCE ALLOWANCE | | 1600.00 | | LABOUR WELFARE FUND | | 20.00 | | PAN | | : | ANZPN0906A | |
| MEDICAL ALLOWANCE | | 1250.00 | | INCOME TAX | | 6450.00 | | GENDER | | : | Male | |
| SPECIAL ALLOWANCE | | 15685.00 | | | | | | BANK | | : | ICICI | |
| LEAVE TRAVEL ALLOWANCE | | 2595.00 | | | | | | A/C No. | | : | 055201527377 | |
| Differential Allowance | | 8632.00 | | | | | | | | | | |
| Rewards | | 20293.00 | | | | | | | | | | |
| Total Earnings Rs. | | 88980.00 | | Total Deductions Rs. | | 9784.00 | | Net Salary Rs. | | | | 79196.00 |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 35808.00 |
| Basic Pay | 220550.00 | 77850.00 | 0.00 | 298400.00 | Public Provident Fund | 120000.00 |
| House Rent Allowance | 110275.00 | 38925.00 | 69760.00 | 79440.00 | Mutual Funds | 30000.00 |
| Conveyance Allowance | 14400.00 | 4800.00 | 19200.00 | 0.00 | Other Declarations | |
| Medical Taxable | 15000.00 | 0.00 | 0.00 | 15000.00 | HRA Rent Paid Details | 99600.00 |
| Leave Travel Allowance | 22055.00 | 7785.00 | 0.00 | 29840.00 | CLA Rent Paid Details | 0.00 |
| Differential Allowance | 73413.00 | 0.00 | 0.00 | 73413.00 | Number of Children for Edu. Rebate | 0.00 |
| Bonus | 79628.00 | 0.00 | 0.00 | 79628.00 | | |
| Sodexo Encashment | 4400.00 | 0.00 | 0.00 | 4400.00 | | |
| Rewards | 41073.00 | 0.00 | 0.00 | 41073.00 | | |
| Special Allowance Taxable | 204081.00 | 0.00 | 0.00 | 204081.00 | | |
| Total Income | | | | 825275.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 825275.00 | | |
| Less: Standard Deduction | | | | 0.00 | | |
| Less: Prof. Tax recovered by Previous Employer | | | | 0.00 | | |
| Less: Prof. Tax recovered by Current Employer | | | | 2400.00 | | |
| Add: Other Taxable Income reported by the employee | | | | 0.00 | | |
| Gross Taxable Income | | | | 822875.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 672880.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 47076.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 47076.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 1412.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 48488.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 48490.00 | | |
| I.Tax & S/C & Cess recovered till DECEMBER 2017 | | | | 41683.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 6807.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 2269.00 | | |

Note:

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23/12/2017

**Deloitte Consulting India Pvt. Ltd.****RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2,
HITEC CITY LAYOUT, MADHAPUR, HYDERABAD**

PAYSPLIT FOR THE MONTH OF JANUARY 2018

| | | | |
|-------------|---------------------|-----------------|----------------------|
| EMP NO | : 443269 | PF. NO | : AP/HY/37885/028401 |
| NAME | : Ashok Kumar Nayak | DATE OF JOINING | : 20/06/2016 |
| DESIGNATION | : XIN-DC Consultant | LOCATION | : Bangalore |
| UAN | : 100898212275 | | |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | DD DIG PLATFORM |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-----------------|
| BASIC PAY | 25950.00 | PROVIDENT FUND | 3114.00 | STANDARD DAYS | : | 31 |
| HOUSE RENT ALLOWANCE | 12975.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| CONVEYANCE ALLOWANCE | 1600.00 | INCOME TAX | 2269.00 | PAN | : | ANZPN0906A |
| MEDICAL ALLOWANCE | 1250.00 | | | GENDER | : | Male |
| SPECIAL ALLOWANCE | 15685.00 | | | BANK | : | ICICI |
| LEAVE TRAVEL ALLOWANCE | 2595.00 | | | A/C No. | : | 055201527377 |
| Differential Allowance | 8632.00 | | | | | |
| Total Earnings Rs. 68687.00 | | Total Deductions Rs. 5583.00 | | Net Salary Rs. 63104.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | | |
| Basic Pay | 246500.00 | 51900.00 | 0.00 | 298400.00 | Provident Fund | 35808.00 |
| House Rent Allowance | 123250.00 | 25950.00 | 69760.00 | 79440.00 | Public Provident Fund | 120000.00 |
| Conveyance Allowance | 16000.00 | 3200.00 | 19200.00 | 0.00 | Mutual Funds | 30000.00 |
| Medical Taxable | 15000.00 | 0.00 | 0.00 | 15000.00 | Other Declarations | |
| Leave Travel Allowance | 24650.00 | 5190.00 | 0.00 | 29840.00 | HRA Rent Paid Details | 99600.00 |
| Differential Allowance | 82045.00 | 0.00 | 0.00 | 82045.00 | CLA Rent Paid Details | 0.00 |
| Bonus | 79628.00 | 0.00 | 0.00 | 79628.00 | Number of Children for Edu. Rebate | 0.00 |
| Sodexo Encashment | 4400.00 | 0.00 | 0.00 | 4400.00 | | |
| Rewards | 41073.00 | 0.00 | 0.00 | 41073.00 | | |
| Special Allowance Taxable | 195449.00 | 0.00 | 0.00 | 195449.00 | | |
| Total Income | | | | 825275.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 825275.00 | | |
| Less: Standard Deduction | | | | 0.00 | | |
| Less: Prof. Tax recovered by Previous Employer | | | | 0.00 | | |
| Less: Prof. Tax recovered by Current Employer | | | | 2400.00 | | |
| Add: Other Taxable Income reported by the employee | | | | 0.00 | | |
| Gross Taxable Income | | | | 822875.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 672880.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 47076.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 47076.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 1412.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 48488.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 48490.00 | | |
| I.Tax & S/C & Cess recovered till JANUARY 2018 | | | | 43952.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 4538.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 2269.00 | | |

Note:

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02/02/2018

**Deloitte Consulting India Pvt. Ltd.****RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2,
HITEC CITY LAYOUT, MADHAPUR, HYDERABAD**

PAYSリップ FOR THE MONTH OF FEBRUARY 2018

| | | | |
|-------------|---------------------|-----------------|----------------------|
| EMP NO | : 443269 | PF. NO | : AP/HY/37885/028401 |
| NAME | : Ashok Kumar Nayak | DATE OF JOINING | : 20/06/2016 |
| DESIGNATION | : XIN-DC Consultant | LOCATION | : Bangalore |
| UAN | : 100898212275 | | |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | DD DIG PLATFORM |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-----------------|
| BASIC PAY | 25950.00 | PROVIDENT FUND | 3114.00 | STANDARD DAYS | : | 28 |
| HOUSE RENT ALLOWANCE | 12975.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 28 |
| CONVEYANCE ALLOWANCE | 1600.00 | INCOME TAX | 3694.00 | PAN | : | ANZPN0906A |
| MEDICAL ALLOWANCE | 1250.00 | | | GENDER | : | Male |
| SPECIAL ALLOWANCE | 15685.00 | | | BANK | : | ICICI |
| LEAVE TRAVEL ALLOWANCE | 2595.00 | | | A/C No. | : | 055201527377 |
| Differential Allowance | 8632.00 | | | | | |
| LEAVE ENCASHMENT | 6920.00 | | | | | |
| Total Earnings Rs. 75607.00 | | Total Deductions Rs. 7008.00 | | Net Salary Rs. 68599.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 35808.00 |
| Basic Pay | 272450.00 | 25950.00 | 0.00 | 298400.00 | Public Provident Fund | 77000.00 |
| House Rent Allowance | 136225.00 | 12975.00 | 69760.00 | 79440.00 | Equity Linked Savings Scheme | 78000.00 |
| Conveyance Allowance | 17600.00 | 1600.00 | 19200.00 | 0.00 | Other Declarations | |
| Medical Taxable | 15000.00 | 0.00 | 0.00 | 15000.00 | HRA Rent Paid Details | 99600.00 |
| Leave Travel Allowance | 27245.00 | 2595.00 | 0.00 | 29840.00 | CLA Rent Paid Details | 0.00 |
| Differential Allowance | 90677.00 | 0.00 | 0.00 | 90677.00 | Number of Children for Edu. Rebate | 0.00 |
| Leave Encashment | 6920.00 | 0.00 | 0.00 | 6920.00 | | |
| Bonus | 79628.00 | 0.00 | 0.00 | 79628.00 | | |
| Sodexo Encashment | 4400.00 | 0.00 | 0.00 | 4400.00 | | |
| Rewards | 41073.00 | 0.00 | 0.00 | 41073.00 | | |
| Special Allowance Taxable | 186817.00 | 0.00 | 0.00 | 186817.00 | | |
| Total Income | | | | 832195.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 832195.00 | | |
| Less: Standard Deduction | | | | 0.00 | | |
| Less: Prof. Tax recovered by Previous Employer | | | | 0.00 | | |
| Less: Prof. Tax recovered by Current Employer | | | | 2400.00 | | |
| Add: Other Taxable Income reported by the employee | | | | 0.00 | | |
| Gross Taxable Income | | | | 829795.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 679800.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 48460.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 48460.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 1454.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 49914.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 49914.00 | | |
| I.Tax & S/C & Cess recovered till FEBRUARY 2018 | | | | 47646.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 2268.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 2268.00 | | |

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01/03/2018