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Differential Allowance

## **Deloitte Consulting India Private Limited** FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

PAYSLIP FOR THE MONTH OF JUNE 2022

4620.00

EMP NO : 593443 PF. NO : AP/HY/37885/065566 NAME Sheshank Rao DATE OF JOINING : 31/08/2020 DESIGNATION XIN-DC Associate Analyst LOCATION : Bangalore UAN 101301054808 Regime Type Old Regime EARNINGS Rs. DEDUCTIONS Rs. COST CENTRE : AI&DE USI BEN D& PROVIDENT FUND STANDARD DAYS BASIC PAY 13950.00 1800.00 : 30 HOUSE RENT ALLOWANCE 6975.00 PROFESSION TAX DAYS WORKED 30 SPECIAL ALLOWANCE 8799.00 PAN DHBPR8413M LEAVE TRAVEL ALLOWANCE 1395.00 GENDER Male

BANK Standard Chartered Bank SODEXO ENCASHMENT 2200.00 45511984686 A/C No.

| Basic Pay   3925.00   12555.00   0.00   16480.00   16   |  |                             |                |                |                   |              |                          |                |          |  |
|--|--|-----------------------------|----------------|----------------|-------------------|--------------|--------------------------|----------------|----------|--|
| Particularis   |  | Total Earnings Rs. 37939.00 |                | Т              | otal Deductions F | Rs. 2000.00  |                          | Net Salary Rs. | 35939.0  |  |
| Basic Pay   3925.00   12555.00   0.00   16480.00   16   | Income Tax Calculation                               |                             |                |                |                   |              | Investment Details       |                |          |  |
| House Rent Allowance 19625.00 62775.00 0.00 82400.00 Leave Travel Allowance 325.00 12555.00 0.00 14690.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 1000 154680.00 16490.00 16408080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 164080.00 1640800.00 1640800.00 1640800.00 164080.00 164080.00 164080.00 164080.00 164080 | Particulars  | Cumulative Total            | Add: Projected | Less: Exempted | Annual            | Provident Fu | und                      |                | 21600.00 |  |
| Leave Travel Allowance 3925.00 12555.00 0.00 1648000 CLA Rent Paid betails 0.00 CLA Rent Paid betails  | Basic Pay  | 39250.00                    | 125550.00      | 0.00           | 164800.00         |              | Other Declarations       |                |          |  |
| Differential Allowance   | House Rent Allowance                                 | 19625.00                    | 62775.00       | 0.00           | 82400.00          | HRA Rent P   | Paid Details             |                | 0.00     |  |
| Bonus         54189.00         0.00         54189.00           Sodex Encashment         6600.00         19800.00         0.00         26400.00           Productivity Reimb         14399.00         0.00         0.00         11992.00           Well Being Reimb         11092.00         0.00         0.00         11992.00           Special Allowance Taxable         103402.00         0.00         103402.00           Add: Income received from Previous Employer         0.00           Add: Income received from Previous Employer         0.00           Less: Standard Deduction         56000.00           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           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Tax (Rounded Off)         221600.00           Less: Reliaf under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C Q Eoss to be recovered         0.00  | Leave Travel Allowance                               | 3925.00                     | 12555.00       | 0.00           | 16480.00          | CLA Rent P   | aid Details              |                | 0.00     |  |
| Sodexo Encashment         6600.00         19800.00         0.00         26400.00           Productivity Reimb         14399.00         0.00         0.00         14399.00           Well Being Reimb         11092.00         0.00         0.00         103402.00           Special Allowance Taxable         103402.00         0.00         103402.00           Add: Income         527722.00         0.00           Less: Standard Deduction         507722.00           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           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         45379.00           Less: Relief under Section 87         10186.50           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Add: Surcharge on Income Tax         0.00           Less: I. Tax & SiC & Cess Payable         0.00           Less: SiC & Cess to be recovered         0.00           LiTax & SiC & Cess to be recovered         0.00           <   | Differential Allowance                               | 12980.00                    | 41580.00       | 0.00           | 54560.00          | Number of 0  | Children for Edu. Rebate |                | 0.00     |  |
| Productivity Reimb 14399.00 0.00 14399.00 Well Being Reimb 11092.00 0.00 0.00 11092.00 Special Allowance Taxable 103402.00 0.00 0.00 13402.00 Total Income received from Previous Employer 527722.00 Add: Income received from Previous Employer 527722.00 Less: Slandard Deduction 55000.00 Less: Prof. Tax recovered by Previous Employer 5000.00 Less: Prof. Tax recovered by Previous Employer 5000.00 Less: Prof. Tax recovered by Previous Employer 5000.00 Less: Slandard Deduction 6000 6000 6000 6000 6000 6000 6000 60   | Bonus  | 54189.00                    | 0.00           | 0.00           | 54189.00          |              |                          |                |          |  |
| Well Being Reimb         11092.00         0.00         11092.00           Special Allowance Taxable         103402.00         0.00         103402.00           Total Income         527722.00           Add: Income received from Previous Employer         527722.00           Net Taxable Income         527722.00           Less: Standard Deduction         50000.00           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         9.00           Less: SEC800 - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         21600.00           Less: Relief under Section 87         10186.50           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Cses         0.00           Less: : I. Tax & S/C & Cess Payable         0.00           Less: : I. Tax & S/C & Cess Payable         0.00           Less: : I. Tax & S/C & Cess to be recovered         0.00           Lina & S/C & Cess to be recovered         0.00           Lina & S/C & Cess to be recovered         0.00   | Sodexo Encashment                                    | 6600.00                     | 19800.00       | 0.00           | 26400.00          |              |                          |                |          |  |
| Special Allowance Taxable         103402.00         0.00         103402.00           Total Income         527722.00           Add: Income received from Previous Employer         527722.00           Net Taxable Income         527722.00           Less: Standard Deduction         50000.00           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         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         21600.00           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C C paid by Prev. Employer         0.00           Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00  | Productivity Reimb                                   | 14399.00                    | 0.00           | 0.00           | 14399.00          |              |                          |                |          |  |
|  | Well Being Reimb                                     | 11092.00                    | 0.00           | 0.00           | 11092.00          |              |                          |                |          |  |
| Add: Income received from Previous Employer         0.00           Net Taxable Income         527722.00           Less: Standard Deduction         50000.00           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         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: . Tax & S/C apid by Prev. Employer         0.00           Total Income Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00   | Special Allowance Taxable                            | 103402.00                   | 0.00           | 0.00           | 103402.00         |              |                          |                |          |  |
| Net Taxable Income         527722.00           Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         0.00           Less: Prof. Tax recovered by Current Employer         240.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable           Less: Relief under Section 87         10186.50           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: .1 Tax & S/C & Cess Payable         0.00           Less: .1 Tax & S/C & Cess to be recovered         0.00           Lizax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00  | Total Income   |                             |                |                | 527722.00         |              |                          |                |          |  |
| Less: Standard Deduction         50000.00           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         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C A Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00  | Add: Income received from Previous Employer          |                             |                |                | 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         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C & Cess Payable prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Monthly I. Tax & S/C & Cess to be recovered         0.00  | Net Taxable Income                                   |                             |                |                | 527722.00         |              |                          |                |          |  |
| Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable Income Tax Deduction           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C & Cess to be recovered         0.00           Lass S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00   | Less: Standard Deduction                             |                             |                |                |                   |              |                          |                |          |  |
| Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         475322.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable Income Tax Deduction           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C & Cess recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00  | Less: Prof. Tax recovered by Previous Employer       |                             |                |                | 0.00              |              |                          |                |          |  |
| AF5322.00     Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)   21600.00     Income Chargeable to Tax (Rounded Off)   453730.00     Income Tax Payable   10186.50     Less: Relief under Section 87   10186.50     Less: Relief under Section 87   10186.50     Add: Surcharge on Income Tax   2000     Add: Surcharge on Income Tax   2000     Add: Cess   2000     Total Income Tax & S/C & Cess Payable   0.00     Less: I. Tax & S/C paid by Prev. Employer   0.00     I. Tax & S/C & Cess to be recovered   0.00     I. Tax & S/C & Cess to be recovered   0.00     Balance I. Tax & S/C & Cess to be recovered   0.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   0.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   0.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   0.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   0.00   | · · · · ·  |                             |                |                | 2400.00           |              |                          |                |          |  |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         21600.00           Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Deduction           Income Tax Payable         10186.50           Less : Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add : Surcharge on Income Tax         0.00           Add : Surcharge on Income Tax         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less : I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00   | Add: Other Taxable Income reported by the employee   |                             |                |                | 0.00              |              |                          |                |          |  |
| Income Chargeable to Tax (Rounded Off)         453730.00           Income Tax Payable         10186.50           Less: Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess recovered till JUNE 2022         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00   | Gross Taxable Income                                 |                             |                |                | 475322.00         |              |                          |                |          |  |
| Income Tax Payable   10186.50     Less : Relief under Section 87   10186.50     Net Income Tax Payable   0.00     Add : Surcharge on Income Tax   0.00     Add : Cess   0.00     Total Income Tax & S/C & Cess Payable   0.00     Less : I. Tax & S/C & Cess to be recovered   0.00     I. Tax & S/C & Cess recovered till JUNE 2022   0.00     Balance I. Tax & S/C & Cess to be recovered   0.00     Avg. Monthly I. Tax & S/C & Cess    | Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) |                             |                |                | 21600.00          |              |                          |                |          |  |
| Income Tax Payable         10186.50           Less : Relief under Section 87         10186.50           Net Income Tax Payable         0.00           Add : Surcharge on Income Tax         0.00           Add : Cess         0.00           Total Income Tax & S/C & Cess Payable         0.00           Less : I. Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess recovered till JUNE 2022         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00  | Income Chargeable to Tax (Rounded Off)               |                             |                |                | 453730.00         |              |                          |                |          |  |
| Less : Relief under Section 87       10186.50         Net Income Tax Payable       0.00         Add : Surcharge on Income Tax       0.00         Add : Cess       0.00         Total Income Tax & S/C & Cess Payable       0.00         Less : I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       0.00         I.Tax & S/C & Cess recovered till JUNE 2022       0.00         Balance I. Tax & S/C & Cess to be recovered       0.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       0.00  | Income Tax Deduction                                 |                             |                |                |                   |              |                          |                |          |  |
| Net Income Tax Payable       0.00         Add: Surcharge on Income Tax       0.00         Add: Cess       0.00         Total Income Tax & S/C & Cess Payable       0.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       0.00         I.Tax & S/C & Cess recovered till JUNE 2022       0.00         Balance I. Tax & S/C & Cess to be recovered       0.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       0.00   | Income Tax Payable                                   |                             |                |                | 10186.50          |              |                          |                |          |  |
| Add: Surcharge on Income Tax 0.00 Add: Cess 0.00  Total Income Tax & S/C & Cess Payable 0.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 0.00 I.Tax & S/C & Cess recovered till JUNE 2022 0.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00  | Less : Relief under Section 87                       |                             |                |                | 10186.50          |              |                          |                |          |  |
| Add: Cess       0.00         Total Income Tax & S/C & Cess Payable       0.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       0.00         I.Tax & S/C & Cess recovered till JUNE 2022       0.00         Balance I. Tax & S/C & Cess to be recovered       0.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       0.00   | Net Income Tax Payable                               |                             |                |                | 0.00              |              |                          |                |          |  |
| Total Income Tax & S/C & Cess Payable         0.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         0.00           I.Tax & S/C & Cess recovered till JUNE 2022         0.00           Balance I. Tax & S/C & Cess to be recovered         0.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         0.00  | Add : Surcharge on Income Tax                        |                             |                |                | 0.00              |              |                          |                |          |  |
| Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       0.00         I.Tax & S/C & Cess recovered till JUNE 2022       0.00         Balance I. Tax & S/C & Cess to be recovered       0.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       0.00   | Add: Cess  |                             |                |                | 0.00              |              |                          |                |          |  |
| I.Tax & S/C & Cess to be recovered       0.00         I.Tax & S/C & Cess recovered till JUNE 2022       0.00         Balance I. Tax & S/C & Cess to be recovered       0.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       0.00  | Total Income Tax & S/C & Cess Payable                |                             |                |                | 0.00              |              |                          |                |          |  |
| I. Tax & S/C & Cess recovered till JUNE 2022       0.00         Balance I. Tax & S/C & Cess to be recovered       0.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       0.00   | Less: I. Tax & S/C paid by Prev. Employer            |                             |                |                | 0.00              |              |                          |                |          |  |
| Balance I. Tax & S/C & Cess to be recovered  Avg. Monthly I. Tax & S/C & Cess to be recovered  0.00  0.00  | I.Tax & S/C & Cess to be recovered                   |                             |                |                | 0.00              |              |                          |                |          |  |
| Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00  | I.Tax & S/C & Cess recovered till JUNE 2022          |                             |                |                | 0.00              |              |                          |                |          |  |
|  | Balance I. Tax & S/C & Cess to be recovered          |                             |                |                | 0.00              |              |                          |                |          |  |
| Vote:  | Avg. Monthly I. Tax & S/C & Cess                     | s to be recovered           |                |                | 0.00              |              |                          |                |          |  |
|  | Note:  |                             |                |                |                   | •            |                          |                |          |  |

Wed Jul 13 20:36:47 IST 2022