



**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 2022

|             |                  |                 |                      |
|-------------|------------------|-----------------|----------------------|
| EMP NO      | : 604733         | PF. NO          | : AP/HY/37885/088205 |
| NAME        | : Saumya         | DATE OF JOINING | : 20/12/2021         |
| DESIGNATION | : XIN-DC Analyst | LOCATION        | : Bangalore          |
| UAN         | : 101763256924   | Regime Type     | : Old Regime         |

| EARNINGS                    | Rs.      | DEDUCTIONS                   | Rs.     | COST CENTRE             | : | A&C USI BEN OFF |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-----------------|
| BASIC PAY                   | 13450.00 | PROVIDENT FUND               | 1800.00 | STANDARD DAYS           | : | 28              |
| HOUSE RENT ALLOWANCE        | 6725.00  | PROFESSION TAX               | 200.00  | DAYS WORKED             | : | 28              |
| SPECIAL ALLOWANCE           | 8365.00  |                              |         | PAN                     | : | HMBPS5931J      |
| LEAVE TRAVEL ALLOWANCE      | 1345.00  |                              |         | GENDER                  | : | Female          |
| Differential Allowance      | 4449.00  |                              |         | BANK                    | : | BANK OF BARODA  |
| SODEXO ENCASHMENT           | 2200.00  |                              |         | A/C No.                 | : | 09130100013386  |
| Rewards                     | 10000.00 |                              |         |                         |   |                 |
| Total Earnings Rs. 46534.00 |          | Total Deductions Rs. 2000.00 |         | Net Salary Rs. 44534.00 |   |                 |

| Income Tax Calculation                               |                  |                |                |                  | Investment Details                 |         |
|--|------------------|----------------|----------------|------------------|------------------------------------|---------|
| Particulars  | Cumulative Total | Add: Projected | Less: Exempted | Annual           |                                    |         |
| Basic Pay  | 26900.00         | 13450.00       | 0.00           | 40350.00         | Life Insurance Premium             | 12.00   |
| House Rent Allowance                                 | 13450.00         | 6725.00        | 0.00           | 20175.00         | Provident Fund                     | 6097.00 |
| Arrear Basic   | 5206.00          | 0.00           | 0.00           | 5206.00          | Other Declarations                 |         |
| Leave Travel Allowance                               | 2690.00          | 1345.00        | 0.00           | 4035.00          | HRA Rent Paid Details              | 0.00    |
| Arrear L T A   | 521.00           | 0.00           | 0.00           | 521.00           | CLA Rent Paid Details              | 0.00    |
| Arrear House Rent Allowance                          | 2603.00          | 0.00           | 0.00           | 2603.00          | Number of Children for Edu. Rebate | 0.00    |
| Differential Allowance                               | 8898.00          | 4449.00        | 0.00           | 13347.00         |                                    |         |
| Arrear Differential Allowance                        | 1722.00          | 0.00           | 0.00           | 1722.00          |                                    |         |
| Arrear Special Allowance                             | 3238.00          | 0.00           | 0.00           | 3238.00          |                                    |         |
| Joining Bonus  | 75000.00         | 0.00           | 0.00           | 75000.00         |                                    |         |
| Sodexo Encashment                                    | 5252.00          | 2200.00        | 0.00           | 7452.00          |                                    |         |
| Rewards  | 10000.00         | 0.00           | 0.00           | 10000.00         |                                    |         |
| Special Allowance Taxable                            | 25095.00         | 0.00           | 0.00           | 25095.00         |                                    |         |
| <b>Total Income</b>                                  |                  |                |                | <b>208744.00</b> |                                    |         |
| Add: Income received from Previous Employer          |                  |                |                | 0.00             |                                    |         |
| <b>Net Taxable Income</b>                            |                  |                |                | 208744.00        |                                    |         |
| Less: Standard Deduction                             |                  |                |                | 50000.00         |                                    |         |
| Less: Prof. Tax recovered by Previous Employer       |                  |                |                | 0.00             |                                    |         |
| Less: Prof. Tax recovered by Current Employer        |                  |                |                | 600.00           |                                    |         |
| Add: Other Taxable Income reported by the employee   |                  |                |                | 0.00             |                                    |         |
| <b>Gross Taxable Income</b>                          |                  |                |                | 158144.00        |                                    |         |
| Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) |                  |                |                | 6109.00          |                                    |         |
| <b>Income Chargeable to Tax (Rounded Off)</b>        |                  |                |                | 152040.00        |                                    |         |
| <b>Income Tax Deduction</b>                          |                  |                |                |                  |                                    |         |
| <b>Income Tax Payable</b>                            |                  |                |                | <b>0.00</b>      |                                    |         |
| Less: Relief under Section 87                        |                  |                |                | 0.00             |                                    |         |
| Net Income Tax Payable                               |                  |                |                | 0.00             |                                    |         |
| Add: Surcharge on Income Tax                         |                  |                |                | 0.00             |                                    |         |
| Add: Cess  |                  |                |                | 0.00             |                                    |         |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b> |                  |                |                | 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 FEBRUARY 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             |                                    |         |

**Note:**

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12/08/2022