Deloitte.

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

PAYSLIP FOR THE MONTH OF NOVEMBER 2022

: AP/HY/37885/100442 EMP NO : 758437 NAME Dharaneesh A DATE OF JOINING : 16/08/2022 DESIGNATION LOCATION XIN-DC Associate Analyst Bangalore UAN 101857153158 Regime Type Old Regime **EARNINGS** Rs. DEDUCTIONS Rs. COST CENTRE CLOUDENG USI BEN BASIC PAY PROVIDENT FUND 1800.00 STANDARD DAYS 9500.00 30 HOUSE RENT ALLOWANCE 4750.00 PROFESSION TAX 200.00 DAYS WORKED 30 SPECIAL ALLOWANCE 4805.00 Commute Ded 10800.00 PAN EEJPA1282M GENDER LEAVE TRAVEL ALLOWANCE 950.00 Differential Allowance 3079.00 BANK STATE BANK OF INDIA SODEXO ENCASHMENT 2200.00 A/C No. 41066843031 Commute Reimb 10800.00 Net Salary Rs. 23284.00 Total Earnings Rs. 36084.00 Total Deductions Rs. 12800.00 Income Tax Calculation **Investment Details** Cumulative Total Add: Projected Less: Exempted Annual Provident Fund 13529 00 66500.00 Basic Pay 28500.00 38000 00 0.00 Other Declarations 14250.00 19000.00 33250.00 House Rent Allowance 0.00 HRA Rent Paid Details 0.00 Arrear Basic 4903.00 0.00 0.00 4903.00 **CLA Rent Paid Details** 0.00 2850.00 3800.00 0.00 6650.00 Leave Travel Allowance Number of Children for Edu. Rebate 0.00 Arrear L T A 490.00 0.00 0.00 490.00 Arrear House Rent Allowance 2452.00 2452.00 0.00 0.00 Differential Allowance 9237.00 12316.00 0.00 21553.00 1589.00 Arrear Differential Allowance 1589.00 0.00 0.00 Arrear Special Allowance 2480.00 0.00 0.00 2480.00 Joinina Bonus 25000.00 0.00 0.00 25000.00 20000.00 Other Income 20000.00 0.00 0.00 Sodexo Encashment 7735.00 8800.00 0.00 16535.00 40000.00 Other Bonus 40000.00 0.00 0.00 Commute Reimb 13472.00 0.00 0.00 13472 00 33635.00 33635.00 0.00 Special Allowance Taxable 0.00 288509.00 **Total Income** Add: Income received from Previous Employer 0.00 Net Taxable Income 288509.00 Less: Standard Deduction 50000 00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Current Employer 1400.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 237109.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 13529.00 Income Chargeable to Tax (Rounded Off) 223580.00 Income Tax Deduction Income Tax Payable 0.00

0.00

0.00

0.00

0.00

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0.00

Thu Jan 19 11:52:43 IST 2023

Less: Relief under Section 87

Add: Surcharge on Income Tax

Total Income Tax & S/C & Cess Payable

Less: I. Tax & S/C paid by Prev. Employer I.Tax & S/C & Cess to be recovered

Balance I. Tax & S/C & Cess to be recovered

LTax & S/C & Cess recovered till NOVEMBER 2022

Avg. Monthly I. Tax & S/C & Cess to be recovered

Net Income Tax Payable

Add : Cess

Note: