



**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	: 619037	PF. NO	: AP/HY/37885/072713
NAME	: Gujjari Shiva Sai	DATE OF JOINING	: 03/05/2021
DESIGNATION	: XIN-DC Consultant	LOCATION	: HYDERABAD
UAN	: 101109611228	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AMI USI HYD
BASIC PAY	32100.00	PROVIDENT FUND	3852.00	STANDARD DAYS	:	28
HOUSE RENT ALLOWANCE	16050.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	23562.00	Productivity Ded	11990.00	PAN	:	BKXPG9733J
LEAVE TRAVEL ALLOWANCE	3210.00	INCOME TAX	12441.00	GENDER	:	Male
Differential Allowance	10693.00			BANK	:	AXIS BANK LIMITED
Rewards	12626.00			A/C No.	:	919010091977890
Productivity Reimb	11990.00					
Total Earnings Rs. 110231.00		Total Deductions Rs. 28483.00		Net Salary Rs. 81748.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	42123.00
Basic Pay	318929.00	32100.00	0.00	351029.00	Housing Loan - Principal Re-payment	207000.00
House Rent Allowance	159465.00	16050.00	0.00	175515.00	Other Declarations	
Leave Travel Allowance	31893.00	3210.00	0.00	35103.00	HRA Rent Paid Details	0.00
Differential Allowance	106240.00	10693.00	0.00	116933.00	CLA Rent Paid Details	0.00
Sodexo Encashment	4258.00	0.00	0.00	4258.00	Number of Children for Edu. Rebate	0.00
Rewards	12626.00	0.00	0.00	12626.00		
Productivity Reimb	11990.00	0.00	0.00	11990.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	257662.00	0.00	0.00	257662.00		
<b>Total Income</b>				<b>990116.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				990116.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2200.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				937916.00		
Less : Loss under income from House Property (Sec 24)				-82000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				1604.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				704320.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>53364.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				53364.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2135.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				55499.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>55500.00</b>		
I.Tax & S/C & Cess recovered till FEBRUARY 2022				<b>48181.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>7319.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>7319.00</b>		

Note:

Wed Apr 27 23:10:50 IST 2022

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27/04/2022