## Deloitte.

## Deloitte & Touche Assurance & Enterprise Risk Services India PrivateLimited

FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

PAYSLIP FOR THE MONTH OF JULY 2025

 EMP NO
 : 702055
 PF. NO
 : AP/HY/51073/040413

 NAME
 : Srihari Karthik
 DATE OF JOINING
 : 20/06/2022

DESIGNATION : Solution Delivery Associate LOCATION : Bangalore
UAN : 101832069605 Regime Type : New Regime

PAN AADHAAR : Linked LINKING STATUS

DEDUCTIONS **EARNINGS** Rs. Rs. COST CENTRE GPS DT&P IN BEN BASIC PAY 29450.00 PROVIDENT FUND 3534.00 STANDARD DAYS 31 HOUSE RENT ALLOWANCE PROFESSION TAX 200.00 DAYS WORKED 14725.00 31 SPECIAL ALLOWANCE PAN KZQPK4233Q 21365.00 GENDER LEAVE TRAVEL ALLOWANCE 2945 00 Male Differential Allowance 9800.00 BANK ICICI SODEXO ENCASHMENT 2200.00 A/C No. 185001503496

Total Earnings Rs. 80485.00 3734.00 Net Salary Rs. 76751.00 Total Deductions Rs. Income Tax Calculation **Investment Details** Less: Exempted Particulars **Cumulative Total** Add: Projected Annual Other Declarations Basic Pay 108000.00 235600.00 0.00 343600.00 HRA Rent Paid Details 0.00 54000.00 117800.00 0.00 171800.00 House Rent Allowance CLA Rent Paid Details 0.00 Leave Travel Allowance 10800.00 23560.00 0.00 34360.00 Number of Children for Edu. Rebate 0.00 114330 00 Differential Allowance 35930.00 78400 00 0.00 138602.00 0.00 0.00 138602.00 Amount Perquisites 26400.00 Sodexo Encashment 8800.00 17600.00 0.00 Well Being Reimb 7747.00 0.00 0.00 7747.00 Total 0.00 Special Allowance Taxable 248470.00 0.00 0.00 248470.00 1085309.00 **Total Income** Add: Profits in lieu of salary 0.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1085309.00 Less: Standard Deduction 75000 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 **Gross Taxable Income** 1010309.00 Income Chargeable to Tax (Rounded Off) 1010310.00 Income Tax Deduction 41031.05 Income Tax Pavable Less: Relief under Section 87 41031.05 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 JULY 2025 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:

Thu Aug 21 17:08:06 IST 2025