

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 FEBRUARY 2023

| | | | | | | |
|---|------------------|---------------------|-----------------------------|--------------------|------------------------------------|-----------------|
| EMP NO | : | 706768 | PF. NO | : | AP/HY/37885/091954 | |
| NAME | : | Farhan Ali | DATE OF JOINING | : | 21/02/2022 | |
| DESIGNATION | : | XIN-Consultant, EFA | LOCATION | : | Bangalore | |
| UAN | : | 101539505702 | Regime Type | : | Old Regime | |
| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | USI EFA REGIONS | |
| BASIC PAY | 27150.00 | PROVIDENT FUND | 3258.00 | STANDARD DAYS | 28 | |
| HOUSE RENT ALLOWANCE | 13575.00 | PROFESSION TAX | 200.00 | DAYS WORKED | 28 | |
| SPECIAL ALLOWANCE | 28602.00 | INCOME TAX | 6272.00 | PAN | AYYPB5747R | |
| LEAVE TRAVEL ALLOWANCE | 2715.00 | | | GENDER | Male | |
| SODEXO ENCASHMENT | 2200.00 | | | BANK | HDFC BANK | |
| | | | | A/C No. | 50100331094957 | |
| Total Earnings Rs. | 74242.00 | | Total Deductions Rs. | 9730.00 | Net Salary Rs. | 64512.00 |
| Income Tax Calculation | | | | | Investment Details | |
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 37836.00 |
| Basic Pay | 288150.00 | 27150.00 | 0.00 | 315300.00 | Other Declarations | |
| House Rent Allowance | 144075.00 | 13575.00 | 0.00 | 157650.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 28815.00 | 2715.00 | 0.00 | 31530.00 | CLA Rent Paid Details | 0.00 |
| Bonus | 27740.00 | 0.00 | 0.00 | 27740.00 | Number of Children for Edu. Rebate | 0.00 |
| Sodexo Encashment | 24200.00 | 2200.00 | 0.00 | 26400.00 | | |
| Productivity Reimb | 14980.00 | 0.00 | 0.00 | 14980.00 | | |
| Commute Reimb | 10041.00 | 0.00 | 0.00 | 10041.00 | | |
| Well Being Reimb | 49976.00 | 0.00 | 0.00 | 49976.00 | | |
| Special Allowance Taxable | 331284.00 | 0.00 | 0.00 | 331284.00 | | |
| Total Income | | | | 964901.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 964901.00 | | |
| 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 | | | | 912501.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 37836.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 874670.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 87434.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 87434.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 3497.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 90931.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 90931.00 | | |
| I.Tax & S/C & Cess recovered till FEBRUARY 2023 | | | | 84659.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 6272.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 6272.00 | | |
| Note: | | | | | | |

Fri Mar 24 14:49:01 IST 2023