

Deloitte.

Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
 PAYSILIP FOR THE MONTH OF NOVEMBER 2023

EMP NO	:	703063	PF. NO	:	AP/HY/37885/098163
NAME	:	Prajwal Tawri	DATE OF JOINING	:	27/06/2022
DESIGNATION	:	XIN-DC Analyst	LOCATION	:	Bangalore
UAN	:	101837556242	Regime Type	:	New Regime
PAN AADHAAR LINKING STATUS	:	Linked			

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	C&M DC USI BEN
BASIC PAY	20350.00	PROVIDENT FUND	2442.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	10175.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	14143.00	OTHER DEDUCTION 3	5000.00	PAN	:	BNEPT7552A
LEAVE TRAVEL ALLOWANCE	2035.00	Commute Ded	15340.00	GENDER	:	Male
Differential Allowance	6780.00	INCOME TAX	7449.00	BANK	:	BANK OF BARODA
Rewards	11161.00			A/C No.	:	59180100000657
Commute Reimb	15340.00					
Total Earnings Rs.	79984.00		Total Deductions Rs.	30431.00		Net Salary Rs. 49553.00

Income Tax Calculation					Investment Details	
					Other Declarations	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	157100.00	81400.00	0.00	238500.00	HRA Rent Paid Details	0.00
House Rent Allowance	78550.00	40700.00	0.00	119250.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	15710.00	8140.00	0.00	23850.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	52346.00	27120.00	0.00	79466.00		
Bonus	60184.00	0.00	0.00	60184.00		
Rewards	19600.00	0.00	0.00	19600.00		
Productivity Reimb	9201.00	0.00	0.00	9201.00		
Commute Reimb	16511.00	0.00	0.00	16511.00		
Well Being Reimb	30277.00	0.00	0.00	30277.00		
Sodexo Load	0.00	0.00	0.00	13200.00		
Special Allowance Taxable	165164.00	0.00	0.00	165164.00		
Total Income				775203.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				775203.00		
Less: Standard Deduction				50000.00		
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				725203.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				28620.00		
Income Chargeable to Tax (Rounded Off)				725210.00		
Income Tax Deduction						
Income Tax Payable				27521.05		
Less : Relief under Section 87				2311.06		
Net Income Tax Payable				25210.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1008.00		
Total Income Tax & S/C & Cess Payable				26218.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				26220.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2023				7449.00		
Balance I. Tax & S/C & Cess to be recovered				18771.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4692.75		

Note:

Wed Dec 20 11:22:01 IST 2023