



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JANUARY 2025

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CUST S&S USI PUN
BASIC PAY	24200.00	PROVIDENT FUND	2904.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	12100.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	17225.00	INCOME TAX	4672.00	PAN	:	BNEPT7552A
LEAVE TRAVEL ALLOWANCE	2420.00			GENDER	:	Male
Differential Allowance	8062.00			BANK	:	BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	:	59180100000657
Total Earnings Rs. 66207.00		Total Deductions Rs. 7776.00		Net Salary Rs. 58431.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	33924.00
Basic Pay	234300.00	48400.00	0.00	282700.00	Other Declarations	
House Rent Allowance	117150.00	24200.00	0.00	141350.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	23430.00	4840.00	0.00	28270.00	CLA Rent Paid Details	0.00
Differential Allowance	78056.00	16124.00	0.00	94180.00	Number of Children for Edu. Rebate	0.00
Bonus	80213.00	0.00	0.00	80213.00		
Sodexo Encashment	2200.00	4400.00	0.00	6600.00		
Rewards	12626.00	0.00	0.00	12626.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	200536.00	0.00	0.00	200536.00		
<b>Total Income</b>				<b>871475.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>871475.00</b>		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2500.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				<b>818975.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				33924.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>785060.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>69512.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>69512.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2780.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>72292.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>72292.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till JANUARY 2025</b>				<b>62948.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>9344.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>4672.00</b>		

Note: