



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**

PAYSHEET FOR THE MONTH OF JANUARY 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	:	Old Regime
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:
BASIC PAY	17500.00	PROVIDENT FUND	2100.00	STANDARD DAYS	:
HOUSE RENT ALLOWANCE	8750.00	PROFESSION TAX	200.00	DAYS WORKED	:
SPECIAL ALLOWANCE	11867.00	OTHER DEDUCTION 3	10000.00	PAN	:
LEAVE TRAVEL ALLOWANCE	1750.00	INCOME TAX	2622.00	GENDER	:
Differential Allowance	5833.00			BANK	:
Rewards	12626.00			A/C No.	:
Total Earnings Rs.	58326.00		Total Deductions Rs.	14922.00	Net Salary Rs. 43404.00
<b>Income Tax Calculation</b>				<b>Investment Details</b>	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund 19180.00
Basic Pay	122500.00	35000.00	0.00	157500.00	<b>Other Declarations</b>
House Rent Allowance	61250.00	17500.00	0.00	78750.00	HRA Rent Paid Details 0.00
Arrear Basic	2333.00	0.00	0.00	2333.00	CLA Rent Paid Details 0.00
Leave Travel Allowance	12250.00	3500.00	0.00	15750.00	Number of Children for Edu. Rebate 0.00
Arrear L T A	233.00	0.00	0.00	233.00	
Arrear House Rent Allowance	1167.00	0.00	0.00	1167.00	
Differential Allowance	40831.00	11666.00	0.00	52497.00	
Arrear Differential Allowance	778.00	0.00	0.00	778.00	
Arrear Special Allowance	1582.00	0.00	0.00	1582.00	
Joining Bonus	100000.00	0.00	0.00	100000.00	
Sodexo Encashment	2493.00	0.00	0.00	2493.00	
Other Bonus	40000.00	0.00	0.00	40000.00	
Rewards	12626.00	0.00	0.00	12626.00	
Well Being Reimb	19721.00	0.00	0.00	19721.00	
Special Allowance Taxable	106803.00	0.00	0.00	106803.00	
<b>Total Income</b>				<b>59223.00</b>	
Add: Income received from Previous Employer				0.00	
<b>Net Taxable Income</b>				<b>59223.00</b>	
Less: Standard Deduction				50000.00	
Less: Prof. Tax recovered by Previous Employer				0.00	
Less: Prof. Tax recovered by Current Employer				1800.00	
Add: Other Taxable Income reported by the employee				0.00	
<b>Gross Taxable Income</b>				<b>540433.00</b>	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				19180.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>521260.00</b>	
<b>Income Tax Deduction</b>					
<b>Income Tax Payable</b>				<b>16752.15</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>16752.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				<b>670.00</b>	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>17422.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>17422.00</b>	
I.Tax & S/C & Cess recovered till JANUARY 2023				<b>17422.00</b>	
Balance I. Tax & S/C & Cess to be recovered				0.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00	

Note:

Mon May 15 20:17:39 IST 2023