



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 2024

EMP NO	: 703063	PF. NO	: AP/HY/37885/098163
NAME	: Prajiwal 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	: 31
HOUSE RENT ALLOWANCE	10175.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	14143.00	INCOME TAX	5723.00	PAN	: BNEPT7552A
LEAVE TRAVEL ALLOWANCE	2035.00			GENDER	: Male
Differential Allowance	6780.00			BANK	: BANK OF BARODA
				A/C No.	: 59180100000657
Total Earnings Rs. 53483.00		Total Deductions Rs. 8365.00		Net Salary Rs. 45118.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	197800.00	40700.00	0.00	238500.00	HRA Rent Paid Details	0.00
House Rent Allowance	98900.00	20350.00	0.00	119250.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	19780.00	4070.00	0.00	23850.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	65906.00	13560.00	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	19800.00		
Special Allowance Taxable	165164.00	0.00	0.00	165164.00		
Total Income				781803.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				781803.00		
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				731803.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				28620.00		
Income Chargeable to Tax (Rounded Off)				731810.00		
Income Tax Deduction						
Income Tax Payable				28181.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				28181.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1127.00		
Total Income Tax & S/C & Cess Payable				29308.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				29310.00		
I.Tax & S/C & Cess recovered till JANUARY 2024				17865.00		
Balance I. Tax & S/C & Cess to be recovered				11445.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5722.50		

Note: