



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

EMP NO	: 757174	PF. NO	: AP/HY/37885/099900
NAME	: Pranav S	DATE OF JOINING	: 16/08/2022
DESIGNATION	: XIN-DC Associate Engineer	LOCATION	: CHENNAI
UAN	: 101857148200	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: HS&I USI CHE
BASIC PAY	10950.00	PROVIDENT FUND	1800.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	5475.00	LABOUR WELFARE FUND	20.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	6053.00	Commute Ded	-1574.00	PAN	: NALPS5154K
LEAVE TRAVEL ALLOWANCE	1095.00			GENDER	: Male
Differential Allowance	3573.00			BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	: 55170100001172
Commute Reimb	-1574.00				
Total Earnings Rs. 27772.00		Total Deductions Rs. 246.00		Net Salary Rs. 27526.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	95650.00	32850.00	0.00	128500.00	HRA Rent Paid Details	0.00
House Rent Allowance	47825.00	16425.00	0.00	64250.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	9565.00	3285.00	0.00	12850.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	31169.00	10719.00	0.00	41888.00		
Bonus	27792.00	0.00	0.00	27792.00		
Sodexo Encashment	19800.00	6600.00	0.00	26400.00		
Productivity Reimb	9501.00	0.00	0.00	9501.00		
Commute Reimb	26756.00	0.00	0.00	26756.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	70140.00	0.00	0.00	70140.00		
<b>Total Income</b>				<b>433077.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>433077.00</b>		
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		
<b>Gross Taxable Income</b>				<b>383077.00</b>		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>383080.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>4154.00</b>		
Less : Relief under Section 87				4154.00		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>0.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>0.00</b>		
I.Tax & S/C & Cess recovered till DECEMBER 2023				<b>0.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>0.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>0.00</b>		

Note:

Wed Jun 04 15:17:40 IST 2025