



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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: I&T CVG HEALTH C
BASIC PAY	13100.00	PROVIDENT FUND	1800.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	6550.00	PROFESSION TAX	1250.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	8084.00			PAN	: NALPS5154K
LEAVE TRAVEL ALLOWANCE	1310.00			GENDER	: Male
Differential Allowance	4332.00			BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	: 55170100001172
Total Earnings Rs.	35576.00	Total Deductions Rs.	3050.00	Net Salary Rs.	32526.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	126700.00	26200.00	0.00	152900.00	HRA Rent Paid Details	0.00
House Rent Allowance	63350.00	13100.00	0.00	76450.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	12670.00	2620.00	0.00	15290.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	41802.00	8664.00	0.00	50466.00		
Bonus	39618.00	0.00	0.00	39618.00		
Sodexo Encashment	22000.00	4400.00	0.00	26400.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	92946.00	0.00	0.00	92946.00		
<b>Total Income</b>				<b>479070.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>479070.00</b>		
Less: Standard Deduction				75000.00		
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>404070.00</b>		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>404070.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>5203.50</b>		
Less : Relief under Section 87				5203.50		
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 JANUARY 2025				<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: