



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

EMP NO	: 593443	PF. NO	: AP/HY/37885/065566
NAME	: Sheshank Rao	DATE OF JOINING	: 31/08/2020
DESIGNATION	: XIN-DC Analyst	LOCATION	: Bangalore
UAN	: 101301054808	Regime Type	: Old Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: AI&DATA USI BEN
BASIC PAY	18550.00	PROVIDENT FUND	2226.00	STANDARD DAYS	: 30
HOUSE RENT ALLOWANCE	9275.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	12590.00	Commute Ded	1800.00	PAN	: DHBPR8413M
LEAVE TRAVEL ALLOWANCE	1855.00	INCOME TAX	3295.00	GENDER	: Male
Differential Allowance	6166.00			BANK	: Standard Chartered Bank
SODEXO ENCASHMENT	2200.00			A/C No.	: 45511984686
Commute Reimb	1800.00				
Total Earnings Rs. 52436.00		Total Deductions Rs. 7521.00		Net Salary Rs. 44915.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	25860.00
Basic Pay	139200.00	74200.00	0.00	213400.00	Other Declarations	
House Rent Allowance	69600.00	37100.00	0.00	106700.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	13920.00	7420.00	0.00	21340.00	CLA Rent Paid Details	0.00
Differential Allowance	46236.00	24664.00	0.00	70900.00	Number of Children for Edu. Rebate	0.00
Bonus	71530.00	0.00	0.00	71530.00		
Sodexo Encashment	17600.00	8800.00	0.00	26400.00		
Commute Reimb	5700.00	0.00	0.00	5700.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	143498.00	0.00	0.00	143498.00		
<b>Total Income</b>				<b>684468.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>684468.00</b>		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2400.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				<b>632068.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				25860.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>606210.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>33742.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>33742.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1350.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>35092.00</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>35092.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till NOVEMBER 2023</b>				<b>23412.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>11680.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>2920.00</b>		

Note:

Mon Dec 11 20:53:47 IST 2023