



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 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	: 31
HOUSE RENT ALLOWANCE	9275.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	12590.00	Well Being Ded	25000.00	PAN	: DHBPR8413M
LEAVE TRAVEL ALLOWANCE	1855.00	INCOME TAX	8121.00	GENDER	: Male
Differential Allowance	6166.00			BANK	: Standard Chartered Bank
SODEXO ENCASHMENT	2200.00			A/C No.	: 45511984686
Well Being Reimb	25000.00				
Total Earnings Rs. 75636.00		Total Deductions Rs. 35547.00		Net Salary Rs. 40089.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	25860.00
Basic Pay	120650.00	92750.00	0.00	213400.00	Other Declarations	
House Rent Allowance	60325.00	46375.00	0.00	106700.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	12065.00	9275.00	0.00	21340.00	CLA Rent Paid Details	0.00
Differential Allowance	40070.00	30830.00	0.00	70900.00	Number of Children for Edu. Rebate	0.00
Bonus	71530.00	0.00	0.00	71530.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Commute Reimb	3900.00	0.00	0.00	3900.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	143498.00	0.00	0.00	143498.00		
Total Income				682668.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				682668.00		
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		
Gross Taxable Income				630268.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				25860.00		
Income Chargeable to Tax (Rounded Off)				604410.00		
Income Tax Deduction						
Income Tax Payable				33382.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				33382.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1335.00		
Total Income Tax & S/C & Cess Payable				34717.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				34720.00		
I.Tax & S/C & Cess recovered till OCTOBER 2023				20117.00		
Balance I. Tax & S/C & Cess to be recovered				14603.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2920.60		

Note:

Mon Dec 11 20:56:04 IST 2023