



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JULY 2024

| | | | |
|----------------------------|-------------------|-----------------|----------------------|
| EMP NO | : 629260 | PF. NO | : AP/HY/37885/075172 |
| NAME | : Dandamudi Tanuj | DATE OF JOINING | : 14/06/2021 |
| DESIGNATION | : DC Consultant | LOCATION | : HYDERABAD |
| UAN | : 101104939148 | Regime Type | : New Regime |
| PAN AADHAAR LINKING STATUS | : Linked | | |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : AMI AMM USI HYD |
|------------------------------|----------|-------------------------------|----------|--------------------------|-------------------|
| BASIC PAY | 58850.00 | PROVIDENT FUND | 7062.00 | STANDARD DAYS | : 31 |
| HOUSE RENT ALLOWANCE | 29425.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : 31 |
| SPECIAL ALLOWANCE | 45003.00 | INCOME TAX | 22921.00 | PAN | : DDBPD8939L |
| LEAVE TRAVEL ALLOWANCE | 5885.00 | | | GENDER | : Male |
| Differential Allowance | 19600.00 | | | BANK | : ICICI |
| SODEXO ENCASHMENT | 2200.00 | | | A/C No. | : 111401528734 |
| Total Earnings Rs. 160963.00 | | Total Deductions Rs. 30183.00 | | Net Salary Rs. 130780.00 | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|-------------------|------------------------------------|------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Other Declarations | |
| Basic Pay | 218700.00 | 470800.00 | 0.00 | 689500.00 | HRA Rent Paid Details | 0.00 |
| House Rent Allowance | 109350.00 | 235400.00 | 0.00 | 344750.00 | CLA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 21870.00 | 47080.00 | 0.00 | 68950.00 | Number of Children for Edu. Rebate | 0.00 |
| Differential Allowance | 72832.00 | 156800.00 | 0.00 | 229632.00 | | |
| Bonus | 256037.00 | 0.00 | 0.00 | 256037.00 | | |
| Sodexo Encashment | 8800.00 | 17600.00 | 0.00 | 26400.00 | | |
| Special Allowance Taxable | 526608.00 | 0.00 | 0.00 | 526608.00 | | |
| Total Income | | | | 2141877.00 | | |
| Add: Profits in lieu of salary | | | | 0.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 2141877.00 | | |
| 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 | | | | 2091877.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 82740.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 2091880.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 327564.70 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 327565.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 13103.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 340668.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 340670.00 | | |
| I.Tax & S/C & Cess recovered till JULY 2024 | | | | 157305.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 183365.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 22920.62 | | |

Note: