



**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 2024

|                            |                     |                 |                      |
|----------------------------|---------------------|-----------------|----------------------|
| EMP NO                     | : 629260            | PF. NO          | : AP/HY/37885/075172 |
| NAME                       | : Dandamudi Tanuj   | DATE OF JOINING | : 14/06/2021         |
| DESIGNATION                | : XIN-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                    | 50500.00 | PROVIDENT FUND                | 6060.00  | STANDARD DAYS            | : 31              |
| HOUSE RENT ALLOWANCE         | 25250.00 | PROFESSION TAX                | 200.00   | DAYS WORKED              | : 31              |
| SPECIAL ALLOWANCE            | 38289.00 | Well Being Ded                | 11191.00 | PAN                      | : DDBPD8939L      |
| LEAVE TRAVEL ALLOWANCE       | 5050.00  | INCOME TAX                    | 19180.00 | GENDER                   | : Male            |
| Differential Allowance       | 16816.00 |                               |          | BANK                     | : ICICI           |
| SODEXO ENCASHMENT            | 2200.00  |                               |          | A/C No.                  | : 111401528734    |
| Well Being Reimb             | 11191.00 |                               |          |                          |                   |
| Total Earnings Rs. 149296.00 |          | Total Deductions Rs. 36631.00 |          | Net Salary Rs. 112665.00 |                   |

| Income Tax Calculation                                     |                  |                |                |                   | Investment Details                 |      |
|--|------------------|----------------|----------------|-------------------|------------------------------------|------|
| Particulars  | Cumulative Total | Add: Projected | Less: Exempted | Annual            | Other Declarations                 |      |
| Basic Pay  | 490600.00        | 101000.00      | 0.00           | 591600.00         | HRA Rent Paid Details              | 0.00 |
| House Rent Allowance                                       | 245300.00        | 50500.00       | 0.00           | 295800.00         | CLA Rent Paid Details              | 0.00 |
| Leave Travel Allowance                                     | 49060.00         | 10100.00       | 0.00           | 59160.00          | Number of Children for Edu. Rebate | 0.00 |
| Differential Allowance                                     | 163380.00        | 33632.00       | 0.00           | 197012.00         |                                    |      |
| Bonus  | 219633.00        | 0.00           | 0.00           | 219633.00         |                                    |      |
| Sodexo Encashment  | 22000.00         | 4400.00        | 0.00           | 26400.00          |                                    |      |
| Commute Reimb  | 8600.00          | 0.00           | 0.00           | 8600.00           |                                    |      |
| Well Being Reimb   | 11191.00         | 0.00           | 0.00           | 11191.00          |                                    |      |
| Special Allowance Taxable                                  | 448020.00        | 0.00           | 0.00           | 448020.00         |                                    |      |
| <b>Total Income</b>  |                  |                |                | <b>1857416.00</b> |                                    |      |
| Add: Profits in lieu of salary                             |                  |                |                | 0.00              |                                    |      |
| Add: Income received from Previous Employer                |                  |                |                | 0.00              |                                    |      |
| <b>Net Taxable Income</b>                                  |                  |                |                | <b>1857416.00</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>1807416.00</b> |                                    |      |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)      |                  |                |                | 70992.00          |                                    |      |
| <b>Income Chargeable to Tax (Rounded Off)</b>              |                  |                |                | <b>1807420.00</b> |                                    |      |
| Income Tax Deduction                                       |                  |                |                |                   |                                    |      |
| <b>Income Tax Payable</b>                                  |                  |                |                | <b>242226.70</b>  |                                    |      |
| Less : Relief under Section 87                             |                  |                |                | 0.00              |                                    |      |
| <b>Net Income Tax Payable</b>                              |                  |                |                | <b>242227.00</b>  |                                    |      |
| Add : Surcharge on Income Tax                              |                  |                |                | 0.00              |                                    |      |
| Add : Cess   |                  |                |                | 9689.00           |                                    |      |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>       |                  |                |                | <b>251916.00</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>251920.00</b>  |                                    |      |
| I.Tax & S/C & Cess recovered till JANUARY 2024             |                  |                |                | <b>220545.00</b>  |                                    |      |
| <b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b> |                  |                |                | <b>31375.00</b>   |                                    |      |
| Avg. Monthly I. Tax & S/C & Cess to be recovered           |                  |                |                | <b>15687.50</b>   |                                    |      |

Note: