



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

EMP NO	: 697927	PF. NO	: AP/HY/37885/092629
NAME	: Prakyath S Arya	DATE OF JOINING	: 05/03/2022
DESIGNATION	: XIN-DC Analyst	LOCATION	: Bangalore
UAN	: 101727252707	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: CE ORCL NEXT TCH
BASIC PAY	23300.00	PROVIDENT FUND	2796.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	11650.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	16451.00	Commute Ded	1319.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2330.00	INCOME TAX	3797.00	GENDER	: Male
Differential Allowance	7755.00			BANK	: BANK OF BARODA
SHIFT ALLOWANCE	1800.00			A/C No.	: 19030100027528
SODEXO ENCASHMENT	2200.00				
Commute Reimb	1319.00				
Total Earnings Rs. 66805.00		Total Deductions Rs. 8112.00		Net Salary Rs. 58693.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	148900.00	116500.00	0.00	265400.00	HRA Rent Paid Details	0.00
House Rent Allowance	74450.00	58250.00	0.00	132700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	14890.00	11650.00	0.00	26540.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	49561.00	38775.00	0.00	88336.00		
Shift Allowance	1800.00	0.00	0.00	1800.00		
Bonus	106735.00	0.00	0.00	106735.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Rewards	11161.00	0.00	0.00	11161.00		
Commute Reimb	11872.00	0.00	0.00	11872.00		
Well Being Reimb	2987.00	0.00	0.00	2987.00		
Special Allowance Taxable	186070.00	0.00	0.00	186070.00		
<b>Total Income</b>				<b>860001.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>860001.00</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>810001.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				31848.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>810010.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>36001.05</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>36001.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1440.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>37441.00</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>37441.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till OCTOBER 2023</b>				<b>20078.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>17363.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>3472.60</b>		

Note:

Wed Nov 29 13:57:53 IST 2023