



**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 2025

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	EAAS IN BEN
BASIC PAY	36300.00	PROVIDENT FUND	4356.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	18150.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	26935.00	Well Being Ded	3097.00	PAN	:	EVHPP4636M
LEAVE TRAVEL ALLOWANCE	3630.00	INCOME TAX	4775.00	GENDER	:	Male
Differential Allowance	12092.00			BANK	:	BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	:	19030100027528
Rewards & Recognition	5000.00					
Well Being Reimb	3097.00					
Total Earnings Rs. 107404.00		Total Deductions Rs. 12428.00		Net Salary Rs. 94976.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	235300.00	181500.00	0.00	416800.00	HRA Rent Paid Details	0.00
House Rent Allowance	117650.00	90750.00	0.00	208400.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	23530.00	18150.00	0.00	41680.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	78374.00	60460.00	0.00	138834.00		
Bonus	165860.00	0.00	0.00	165860.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Well Being Reimb	7884.00	0.00	0.00	7884.00		
Special Allowance Taxable	308074.00	0.00	0.00	308074.00		
<b>Total Income</b>				<b>1313932.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1313932.00		
Less: Standard Deduction				75000.00		
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>				1238932.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1238940.00		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>65841.15</b>		
Less : Relief under Section 87				26901.16		
Net Income Tax Payable				38940.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1558.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				40498.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				40500.00		
I.Tax & S/C & Cess recovered till OCTOBER 2025				19045.00		
Balance I. Tax & S/C & Cess to be recovered				21455.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4291.00		

Note: