



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF NOVEMBER 2022

|             |                   |                 |                      |
|-------------|-------------------|-----------------|----------------------|
| 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     | : Old Regime         |

| EARNINGS                    | Rs.      | DEDUCTIONS                    | Rs.     | COST CENTRE             | : | CE ORCL NEXT APP |
|-----------------------------|----------|-------------------------------|---------|-------------------------|---|------------------|
| BASIC PAY                   | 16200.00 | PROVIDENT FUND                | 1944.00 | STANDARD DAYS           | : | 30               |
| HOUSE RENT ALLOWANCE        | 8100.00  | PROFESSION TAX                | 200.00  | DAYS WORKED             | : | 30               |
| SPECIAL ALLOWANCE           | 10780.00 | Medical Insurance premium.    | 7786.00 | PAN                     | : | EVHPP4636M       |
| LEAVE TRAVEL ALLOWANCE      | 1620.00  | Commute Ded                   | 485.00  | GENDER                  | : | Male             |
| Differential Allowance      | 5393.00  |                               |         | BANK                    | : | BANK OF BARODA   |
| SODEXO ENCASHMENT           | 2200.00  |                               |         | A/C No.                 | : | 19030100027528   |
| Commute Reimb               | 485.00   |                               |         |                         |   |                  |
| Total Earnings Rs. 44778.00 |          | Total Deductions Rs. 10415.00 |         | Net Salary Rs. 34363.00 |   |                  |

| Income Tax Calculation   |                  |                |                |                  | Investment Details                 |          |
|--|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars  | Cumulative Total | Add: Projected | Less: Exempted | Annual           | Provident Fund                     | 23328.00 |
| Basic Pay  | 129600.00        | 64800.00       | 0.00           | 194400.00        | Other Declarations                 |          |
| House Rent Allowance   | 64800.00         | 32400.00       | 0.00           | 97200.00         | HRA Rent Paid Details              | 0.00     |
| Leave Travel Allowance   | 12960.00         | 6480.00        | 0.00           | 19440.00         | CLA Rent Paid Details              | 0.00     |
| Differential Allowance   | 43144.00         | 21572.00       | 0.00           | 64716.00         | Number of Children for Edu. Rebate | 0.00     |
| Shift Allowance  | 500.00           | 0.00           | 0.00           | 500.00           |                                    |          |
| Sodexo Encashment  | 11000.00         | 8800.00        | 0.00           | 19800.00         |                                    |          |
| Rewards  | 12626.00         | 0.00           | 0.00           | 12626.00         |                                    |          |
| Productivity Reimb   | 14767.00         | 0.00           | 0.00           | 14767.00         |                                    |          |
| Commute Reimb  | 485.00           | 0.00           | 0.00           | 485.00           |                                    |          |
| Well Being Reimb   | 29986.00         | 0.00           | 0.00           | 29986.00         |                                    |          |
| Special Allowance Taxable  | 129360.00        | 0.00           | 0.00           | 129360.00        |                                    |          |
| <b>Total Income</b>  |                  |                |                | <b>583280.00</b> |                                    |          |
| Add: Income received from Previous Employer                          |                  |                |                | 0.00             |                                    |          |
| <b>Net Taxable Income</b>  |                  |                |                | 583280.00        |                                    |          |
| 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             |                                    |          |
| <b>Gross Taxable Income</b>  |                  |                |                | 530880.00        |                                    |          |
| Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) |                  |                |                | 7786.00          |                                    |          |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)                |                  |                |                | 23328.00         |                                    |          |
| <b>Income Chargeable to Tax (Rounded Off)</b>                        |                  |                |                | 499770.00        |                                    |          |
| <b>Income Tax Deduction</b>  |                  |                |                |                  |                                    |          |
| <b>Income Tax Payable</b>  |                  |                |                | <b>12488.50</b>  |                                    |          |
| Less : Relief under Section 87                                       |                  |                |                | 12488.50         |                                    |          |
| Net Income Tax Payable   |                  |                |                | 0.00             |                                    |          |
| Add : Surcharge on Income Tax  |                  |                |                | 0.00             |                                    |          |
| Add : Cess   |                  |                |                | 0.00             |                                    |          |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>                 |                  |                |                | 0.00             |                                    |          |
| Less : I. Tax & S/C paid by Prev. Employer                           |                  |                |                | 0.00             |                                    |          |
| I.Tax & S/C & Cess to be recovered                                   |                  |                |                | <b>0.00</b>      |                                    |          |
| I.Tax & S/C & Cess recovered till NOVEMBER 2022                      |                  |                |                | <b>7135.00</b>   |                                    |          |
| Balance I. Tax & S/C & Cess to be recovered                          |                  |                |                | <b>-7135.00</b>  |                                    |          |
| Avg. Monthly I. Tax & S/C & Cess to be recovered                     |                  |                |                | <b>0.00</b>      |                                    |          |

**Note:**