



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 AUGUST 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 | : | 31 |
| HOUSE RENT ALLOWANCE | 8100.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| SPECIAL ALLOWANCE | 10780.00 | INCOME TAX | 4095.00 | PAN | : | EVHPP4636M |
| LEAVE TRAVEL ALLOWANCE | 1620.00 | | | GENDER | : | Male |
| Differential Allowance | 5393.00 | | | BANK | : | BANK OF BARODA |
| SODEXO ENCASHMENT | 2200.00 | | | A/C No. | : | 19030100027528 |
| Rewards | 12626.00 | | | | | |
| Total Earnings Rs. 56919.00 | | Total Deductions Rs. 6239.00 | | Net Salary Rs. 50680.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 23328.00 |
| Basic Pay | 81000.00 | 113400.00 | 0.00 | 194400.00 | Other Declarations | |
| House Rent Allowance | 40500.00 | 56700.00 | 0.00 | 97200.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 8100.00 | 11340.00 | 0.00 | 19440.00 | CLA Rent Paid Details | 0.00 |
| Differential Allowance | 26965.00 | 37751.00 | 0.00 | 64716.00 | Number of Children for Edu. Rebate | 0.00 |
| Sodexo Encashment | 4400.00 | 15400.00 | 0.00 | 19800.00 | | |
| Rewards | 12626.00 | 0.00 | 0.00 | 12626.00 | | |
| Productivity Reimb | 14767.00 | 0.00 | 0.00 | 14767.00 | | |
| Well Being Reimb | 29986.00 | 0.00 | 0.00 | 29986.00 | | |
| Special Allowance Taxable | 129360.00 | 0.00 | 0.00 | 129360.00 | | |
| Total Income | | | | 582295.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 582295.00 | | |
| 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 | | |
| Gross Taxable Income | | | | 529895.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 23328.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 506570.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 13814.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 13814.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 553.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 14367.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 14370.00 | | |
| I.Tax & S/C & Cess recovered till AUGUST 2022 | | | | 4095.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 10275.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 1467.86 | | |

Note:

Tue Aug 30 08:58:23 IST 2022