



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 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	:	30
HOUSE RENT ALLOWANCE	18150.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	26935.00	Medical Insurance premium.	7276.00	PAN	:	EVHPP4636M
LEAVE TRAVEL ALLOWANCE	3630.00	Well Being Ded	3772.00	GENDER	:	Male
Differential Allowance	12092.00	INCOME TAX	5546.00	BANK	:	BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	:	19030100027528
Well Being Reimb	3772.00					
Total Earnings Rs. 103079.00		Total Deductions Rs. 21150.00		Net Salary Rs. 81929.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	271600.00	145200.00	0.00	416800.00	HRA Rent Paid Details	120000.00
House Rent Allowance	135800.00	72600.00	0.00	208400.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	27160.00	14520.00	0.00	41680.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	90466.00	48368.00	0.00	138834.00		
Bonus	165860.00	0.00	0.00	165860.00		
Sodexo Encashment	17600.00	8800.00	0.00	26400.00		
Well Being Reimb	11656.00	0.00	0.00	11656.00		
Special Allowance Taxable	308074.00	0.00	0.00	308074.00		
Total Income				1317704.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1317704.00		
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		
Gross Taxable Income				1242704.00		
Income Chargeable to Tax (Rounded Off)				1242710.00		
Income Tax Deduction						
Income Tax Payable				66406.65		
Less : Relief under Section 87				23696.66		
Net Income Tax Payable				42710.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1708.00		
Total Income Tax & S/C & Cess Payable				44418.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				44420.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2025				24591.00		
Balance I. Tax & S/C & Cess to be recovered				19829.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4957.25		

Note: