



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JANUARY 2024

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	INCOME TAX	3472.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2330.00			GENDER	: Male
Differential Allowance	7755.00			BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	: 19030100027528
Total Earnings Rs. 63686.00		Total Deductions Rs. 6468.00		Net Salary Rs. 57218.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	218800.00	46600.00	0.00	265400.00	HRA Rent Paid Details	0.00
House Rent Allowance	109400.00	23300.00	0.00	132700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	21880.00	4660.00	0.00	26540.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	72826.00	15510.00	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	22000.00	4400.00	0.00	26400.00		
Rewards	11161.00	0.00	0.00	11161.00		
Commute Reimb	13507.00	0.00	0.00	13507.00		
Well Being Reimb	3686.00	0.00	0.00	3686.00		
Special Allowance Taxable	186070.00	0.00	0.00	186070.00		
<b>Total Income</b>				<b>862335.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				862335.00		
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>				812335.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				31848.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				812340.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>36234.05</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				36234.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1449.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				37683.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				37683.00		
I.Tax & S/C & Cess recovered till JANUARY 2024				30739.00		
Balance I. Tax & S/C & Cess to be recovered				6944.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3472.00		

**Note:**