



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 2023

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	: 30
HOUSE RENT ALLOWANCE	11650.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	16451.00	Medical Insurance premium.	7396.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2330.00	Commute Ded	1635.00	GENDER	: Male
Differential Allowance	7755.00	Well Being Ded	699.00	BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00	INCOME TAX	3716.00	A/C No.	: 19030100027528
Commute Reimb	1635.00				
Well Being Reimb	699.00				
Total Earnings Rs. 66020.00		Total Deductions Rs. 16442.00		Net Salary Rs. 49578.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	172200.00	93200.00	0.00	265400.00	HRA Rent Paid Details	0.00
House Rent Allowance	86100.00	46600.00	0.00	132700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	17220.00	9320.00	0.00	26540.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	57316.00	31020.00	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	17600.00	8800.00	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		
Total Income				862335.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				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		
Gross Taxable Income				812335.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				31848.00		
Income Chargeable to Tax (Rounded Off)				812340.00		
Income Tax Deduction						
Income Tax Payable				36234.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				36234.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1449.00		
Total Income Tax & S/C & Cess Payable				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 NOVEMBER 2023				23794.00		
Balance I. Tax & S/C & Cess to be recovered				13889.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3472.25		

Note:

Wed Nov 29 13:58:35 IST 2023