



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF OCTOBER 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	1572.00	PAN	:	EVHPP4636M
LEAVE TRAVEL ALLOWANCE	1620.00			GENDER	:	Male
Differential Allowance	5393.00			BANK	:	BANK OF BARODA
SHIFT ALLOWANCE	500.00			A/C No.	:	19030100027528
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 44793.00		Total Deductions Rs. 3716.00		Net Salary Rs. 41077.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	23328.00
Basic Pay	113400.00	81000.00	0.00	194400.00	Other Declarations	
House Rent Allowance	56700.00	40500.00	0.00	97200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	11340.00	8100.00	0.00	19440.00	CLA Rent Paid Details	0.00
Differential Allowance	37751.00	26965.00	0.00	64716.00	Number of Children for Edu. Rebate	0.00
Shift Allowance	500.00	0.00	0.00	500.00		
Sodexo Encashment	8800.00	11000.00	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		
<b>Total Income</b>				<b>582795.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				582795.00		
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>				530395.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				23328.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				507070.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>13914.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				13914.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				557.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				14471.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				14471.00		
I.Tax & S/C & Cess recovered till OCTOBER 2022				7135.00		
Balance I. Tax & S/C & Cess to be recovered				7336.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				1467.20		

**Note:**