Deloitte.

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Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

PF. NO

PAYSLIP FOR THE MONTH OF JULY 2024

EMP NO : AP/HY/37885/092629 NAME Prakyath S Arya DATE OF JOINING 05/03/2022 DESIGNATION LOCATION DC Analyst Bangalore UAN 101727252707 Regime Type New Regime PAN AADHAAR LINKING STATUS Linked

EARNINGS Rs. **DEDUCTIONS** COST CENTRE CE ORCL NEXT TCH PROVIDENT FUND STANDARD DAYS BASIC PAY 26900.00 3228.00 31 HOUSE RENT ALLOWANCE DAYS WORKED 13450.00 PROFESSION TAX 200.00 31 SPECIAL ALLOWANCE 19362.00 INCOME TAX 3776.00 PAN EVHPP4636M LEAVE TRAVEL ALLOWANCE 2690.00 GENDER Male 8957.00 Differential Allowance BANK BANK OF BARODA SODEXO ENCASHMENT 2200.00 A/C No. 19030100027528

Total Earnings Rs. 73559.00 Total Deductions Rs. 7204.00 Net Salary Rs. 66355.00 **Income Tax Calculation Investment Details** Particulars Cumulative Total Add: Projected Less: Exempted Annual Other Declarations 100400.00 215200.00 315600.00 Basic Pay 0.00 HRA Rent Paid Details 0.00 House Rent Allowance 50200.00 107600.00 0.00 157800.00 CLA Rent Paid Details 0.00 10040.00 21520.00 0.00 31560.00 Leave Travel Allowance Number of Children for Edu. Rebate 0.00 Differential Allowance 33424.00 71656.00 0.00 105080.00 Shift Allowance 7200.00 7200.00 0.00 0.00 Perquisites Amount Bonus 127645.00 0.00 0.00 127645.00 Other Income 1000.00 0.00 0.00 1000.00 0.00 Total Sodexo Encashment 8800.00 17600.00 0.00 26400.00 Rewards 11161.00 0.00 0.00 11161.00 21572.00 21572.00 Well Being Reimb 0.00 0.00 Special Allowance Taxable 226522.00 0.00 0.00 226522.00 1031540.00 **Total Income** Add: Profits in lieu of salary 0.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1031540.00 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** 981540.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 37872.00 Income Chargeable to Tax (Rounded Off) 981540.00 Income Tax Deduction Income Tax Payable 57231.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 57231.00 Add: Surcharge on Income Tax 0.00 Add : Cess 2289.00 Total Income Tax & S/C & Cess Payable 59520.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 59520.00 29316.00 I.Tax & S/C & Cess recovered till JULY 2024 Balance I. Tax & S/C & Cess to be recovered 30204.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 3775.50 Note:

Mon Aug 05 14:03:35 IST 2024