## Deloitte.

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EMP NO

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

: AP/HY/37885/092629

PAYSLIP FOR THE MONTH OF DECEMBER 2022

NAME Prakyath S Arya DATE OF JOINING : 05/03/2022 DESIGNATION XIN-DC Analyst LOCATION Bangalore UAN 101727252707 Regime Type Old Regime **EARNINGS** DEDUCTIONS Rs. COST CENTRE CE ORCL NEXT APP BASIC PAY PROVIDENT FUND 1944.00 STANDARD DAYS 16200.00 31 HOUSE RENT ALLOWANCE 8100.00 PROFESSION TAX 200.00 DAYS WORKED LABOUR WELFARE FUND EVHPP4636M SPECIAL ALLOWANCE 10780.00 20.00 PAN GENDER LEAVE TRAVEL ALLOWANCE 1620.00 Commute Ded 768.00 Male

 Differential Allowance
 5393.00
 INCOME TAX
 1615.00
 BANK
 : BANK OF BARODA

 SODEXO ENCASHMENT
 2200.00
 AC No. : 19030100027528

Commute Reimb 768.00 Net Salary Rs. 40514.00 Total Earnings Rs. 45061.00 Total Deductions Rs. 4547.00 Income Tax Calculation **Investment Details Cumulative Total** Add: Projected Less: Exempted Annual Provident Fund 23328 00 194400 00 Basic Pay 145800 00 48600 00 0.00 Other Declarations 72900.00 24300.00 97200.00 House Rent Allowance 0.00 HRA Rent Paid Details 0.00 Leave Travel Allowance 14580.00 4860.00 0.00 19440.00 CLA Rent Paid Details 0.00 Differential Allowance 48537.00 16179.00 0.00 64716.00 Number of Children for Edu. Rebate 0.00 Shift Allowance 500.00 0.00 0.00 500.00 Sodexo Encashment 19800.00 13200.00 6600.00 0.00 Rewards 12626.00 0.00 0.00 12626.00 14767.00 Productivity Reimb 14767.00 0.00 0.00 Commute Reimb 1253.00 0.00 0.00 1253.00 Well Being Reimb 29986.00 0.00 0.00 29986.00 129360.00 Special Allowance Taxable 129360.00 0.00 0.00 **Total Income** 584048.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 584048.00 50000.00 Less: Standard Deduction 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 Gross Taxable Income 531648.00 Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) 7786.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 23328.00 Income Chargeable to Tax (Rounded Off) 500540.00 **Income Tax Deduction** Income Tax Payable 12608.15 Less: Relief under Section 87 0.00 12608.00 Net Income Tax Pavable Add : Surcharge on Income Tax 0.00 504.00 Add: Cess Total Income Tax & S/C & Cess Payable 13112.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 13112.00 I.Tax & S/C & Cess recovered till DECEMBER 2022 8750.00 Balance I, Tax & S/C & Cess to be recovered 4362.00

1454.00

Fri Dec 30 17:34:22 IST 2022

Note:

Avg. Monthly I. Tax & S/C & Cess to be recovered