



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF SEPTEMBER 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	:	30
HOUSE RENT ALLOWANCE	8100.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	10780.00	INCOME TAX	1468.00	PAN	:	EVHPP4636M
LEAVE TRAVEL ALLOWANCE	1620.00			GENDER	:	Male
Differential Allowance	5393.00			BANK	:	BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	:	19030100027528
Total Earnings Rs. 44293.00		Total Deductions Rs. 3612.00		Net Salary Rs. 40681.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	23328.00
Basic Pay	97200.00	97200.00	0.00	194400.00	<b>Other Declarations</b>	
House Rent Allowance	48600.00	48600.00	0.00	97200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	9720.00	9720.00	0.00	19440.00	CLA Rent Paid Details	0.00
Differential Allowance	32358.00	32358.00	0.00	64716.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	6600.00	13200.00	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>582295.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				582295.00		
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>				529895.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				23328.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				506570.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>13814.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				13814.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				553.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				14367.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>14370.00</b>		
I.Tax & S/C & Cess recovered till SEPTEMBER 2022				<b>5563.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>8807.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>1467.83</b>		

Note: