



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 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	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CE ORCL NEXT TCH
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	Commute Ded	1573.00	PAN	:	EVHPP4636M
LEAVE TRAVEL ALLOWANCE	1620.00	Well Being Ded	18399.00	GENDER	:	Male
Differential Allowance	5393.00	INCOME TAX	5610.00	BANK	:	BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	:	19030100027528
Commute Reimb	1573.00					
Well Being Reimb	18399.00					
Total Earnings Rs. 64265.00		Total Deductions Rs. 27726.00		Net Salary Rs. 36539.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	23328.00
Basic Pay	162000.00	32400.00	0.00	194400.00	Other Declarations	
House Rent Allowance	81000.00	16200.00	0.00	97200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	16200.00	3240.00	0.00	19440.00	CLA Rent Paid Details	0.00
Differential Allowance	53930.00	10786.00	0.00	64716.00	Number of Children for Edu. Rebate	0.00
Shift Allowance	500.00	0.00	0.00	500.00		
Sodexo Encashment	15400.00	4400.00	0.00	19800.00		
Rewards	12626.00	0.00	0.00	12626.00		
Productivity Reimb	14767.00	0.00	0.00	14767.00		
Commute Reimb	2826.00	0.00	0.00	2826.00		
Well Being Reimb	48385.00	0.00	0.00	48385.00		
Special Allowance Taxable	129360.00	0.00	0.00	129360.00		
Total Income				604020.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				604020.00		
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		
Gross Taxable Income				551620.00		
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)				520510.00		
Income Tax Deduction						
Income Tax Payable				16602.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				16602.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				664.00		
Total Income Tax & S/C & Cess Payable				17266.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				17270.00		
I.Tax & S/C & Cess recovered till JANUARY 2023				14360.00		
Balance I. Tax & S/C & Cess to be recovered				2910.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				1455.00		

Note:

Tue Jan 31 11:59:26 IST 2023