



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 2024

EMP NO	: 697927	PF. NO	: AP/HY/37885/092629
NAME	: Prakyath S Arya	DATE OF JOINING	: 05/03/2022
DESIGNATION	: DC Analyst	LOCATION	: Bangalore
UAN	: 101727252707	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: CE ORCL NEXT TCH
BASIC PAY	26900.00	PROVIDENT FUND	3228.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	13450.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	19362.00	LABOUR WELFARE FUND	20.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2690.00	INCOME TAX	2018.00	GENDER	: Male
Differential Allowance	8957.00			BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	: 19030100027528
Total Earnings Rs. 73559.00		Total Deductions Rs. 5466.00		Net Salary Rs. 68093.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	234900.00	80700.00	0.00	315600.00	HRA Rent Paid Details	0.00
House Rent Allowance	117450.00	40350.00	0.00	157800.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	23490.00	8070.00	0.00	31560.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	78209.00	26871.00	0.00	105080.00		
Shift Allowance	20700.00	0.00	0.00	20700.00		
Bonus	127645.00	0.00	0.00	127645.00		
Other Income	1000.00	0.00	0.00	1000.00		
Sodexo Encashment	19800.00	6600.00	0.00	26400.00		
Rewards	11161.00	0.00	0.00	11161.00		
Well Being Reimb	41351.00	0.00	0.00	41351.00		
Special Allowance Taxable	226522.00	0.00	0.00	226522.00		
Total Income				1064819.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1064819.00		
Less: Standard Deduction				75000.00		
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				989819.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				37872.00		
Income Chargeable to Tax (Rounded Off)				989820.00		
Income Tax Deduction						
Income Tax Payable				48982.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				48982.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1959.00		
Total Income Tax & S/C & Cess Payable				50941.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				50941.00		
I.Tax & S/C & Cess recovered till DECEMBER 2024				44888.00		
Balance I. Tax & S/C & Cess to be recovered				6053.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2017.67		

Note: