



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSリップ FOR THE MONTH OF SEPTEMBER 2025

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	EAAS IN BEN
BASIC PAY	36300.00	PROVIDENT FUND	4356.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	18150.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	26935.00	Well Being Ded	4787.00	PAN	:	EVHPP4636M
LEAVE TRAVEL ALLOWANCE	3630.00	INCOME TAX	4581.00	GENDER	:	Male
Differential Allowance	12092.00			BANK	:	BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	:	19030100027528
Well Being Reimb	4787.00					
Total Earnings Rs. 104094.00		Total Deductions Rs. 13924.00		Net Salary Rs. 90170.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	199000.00	217800.00	0.00	416800.00	HRA Rent Paid Details	0.00
House Rent Allowance	99500.00	108900.00	0.00	208400.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	19900.00	21780.00	0.00	41680.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	66282.00	72552.00	0.00	138834.00		
Bonus	165860.00	0.00	0.00	165860.00		
Sodexo Encashment	13200.00	13200.00	0.00	26400.00		
Well Being Reimb	4787.00	0.00	0.00	4787.00		
Special Allowance Taxable	308074.00	0.00	0.00	308074.00		
<b>Total Income</b>				<b>1310835.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>1310835.00</b>		
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		
<b>Gross Taxable Income</b>				<b>1235835.00</b>		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>1235840.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>65376.15</b>		
Less : Relief under Section 87				29536.16		
Net Income Tax Payable				35840.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1434.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>37274.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>37274.00</b>		
I.Tax & S/C & Cess recovered till SEPTEMBER 2025				<b>14270.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>23004.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>3834.00</b>		

Note: