



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 FEBRUARY 2024

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	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: CE ORCL NEXT TCH
BASIC PAY	23300.00	PROVIDENT FUND	2796.00	STANDARD DAYS	: 29
HOUSE RENT ALLOWANCE	11650.00	PROFESSION TAX	200.00	DAYS WORKED	: 29
SPECIAL ALLOWANCE	16451.00	INCOME TAX	4119.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2330.00			GENDER	: Male
Differential Allowance	7755.00			BANK	: BANK OF BARODA
LEAVE ENCASHMENT	6213.00			A/C No.	: 19030100027528
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs. 69899.00		Total Deductions Rs. 7115.00		Net Salary Rs. 62784.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	242100.00	23300.00	0.00	265400.00	HRA Rent Paid Details	0.00
House Rent Allowance	121050.00	11650.00	0.00	132700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	24210.00	2330.00	0.00	26540.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	80581.00	7755.00	0.00	88336.00		
Leave Encashment	6213.00	0.00	0.00	6213.00		
Shift Allowance	1800.00	0.00	0.00	1800.00		
Bonus	106735.00	0.00	0.00	106735.00		
Sodexo Encashment	24200.00	2200.00	0.00	26400.00		
Rewards	11161.00	0.00	0.00	11161.00		
Commute Reimb	13507.00	0.00	0.00	13507.00		
Well Being Reimb	3686.00	0.00	0.00	3686.00		
Special Allowance Taxable	186070.00	0.00	0.00	186070.00		
Total Income				868548.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				868548.00		
Less: Standard Deduction				50000.00		
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				818548.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				31848.00		
Income Chargeable to Tax (Rounded Off)				818550.00		
Income Tax Deduction						
Income Tax Payable				36855.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				36855.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1474.00		
Total Income Tax & S/C & Cess Payable				38329.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				38330.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2024				34858.00		
Balance I. Tax & S/C & Cess to be recovered				3472.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3472.00		

Note: