



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 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	: 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	: 30
HOUSE RENT ALLOWANCE	11650.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	16451.00	Commute Ded	2533.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2330.00	INCOME TAX	3737.00	GENDER	: Male
Differential Allowance	7755.00			BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	: 19030100027528
Commute Reimb	2533.00				
Total Earnings Rs. 66219.00		Total Deductions Rs. 9266.00		Net Salary Rs. 56953.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	125600.00	139800.00	0.00	265400.00	HRA Rent Paid Details	0.00
House Rent Allowance	62800.00	69900.00	0.00	132700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	12560.00	13980.00	0.00	26540.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	41806.00	46530.00	0.00	88336.00		
Bonus	106735.00	0.00	0.00	106735.00		
Sodexo Encashment	13200.00	13200.00	0.00	26400.00		
Rewards	11161.00	0.00	0.00	11161.00		
Commute Reimb	10553.00	0.00	0.00	10553.00		
Well Being Reimb	2987.00	0.00	0.00	2987.00		
Special Allowance Taxable	186070.00	0.00	0.00	186070.00		
Total Income				856882.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				856882.00		
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				806882.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				31848.00		
Income Chargeable to Tax (Rounded Off)				806890.00		
Income Tax Deduction						
Income Tax Payable				35689.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				35689.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1428.00		
Total Income Tax & S/C & Cess Payable				37117.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				37120.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2023				16281.00		
Balance I. Tax & S/C & Cess to be recovered				20839.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3473.17		

Note:

Tue Oct 10 19:54:21 IST 2023