



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF AUGUST 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	: 31
HOUSE RENT ALLOWANCE	11650.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	16451.00	Commute Ded	2127.00	PAN	: EVHPP4636M
LEAVE TRAVEL ALLOWANCE	2330.00	Well Being Ded	2096.00	GENDER	: Male
Differential Allowance	7755.00	INCOME TAX	3912.00	BANK	: BANK OF BARODA
SODEXO ENCASHMENT	2200.00			A/C No.	: 19030100027528
Commute Reimb	2127.00				
Well Being Reimb	2096.00				
Total Earnings Rs. 67909.00		Total Deductions Rs. 11131.00		Net Salary Rs. 56778.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	102300.00	163100.00	0.00	265400.00	HRA Rent Paid Details	0.00
House Rent Allowance	51150.00	81550.00	0.00	132700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	10230.00	16310.00	0.00	26540.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	34051.00	54285.00	0.00	88336.00		
Bonus	106735.00	0.00	0.00	106735.00		
Sodexo Encashment	11000.00	15400.00	0.00	26400.00		
Rewards	11161.00	0.00	0.00	11161.00		
Commute Reimb	8020.00	0.00	0.00	8020.00		
Well Being Reimb	2987.00	0.00	0.00	2987.00		
Special Allowance Taxable	186070.00	0.00	0.00	186070.00		
<b>Total Income</b>				<b>854349.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>854349.00</b>		
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		
<b>Gross Taxable Income</b>				<b>804349.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				31848.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>804350.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>35435.05</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				35435.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1417.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>36852.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>36852.00</b>		
I.Tax & S/C & Cess recovered till AUGUST 2023				<b>12544.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>24308.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>3472.57</b>		

Note:

Wed Aug 30 23:23:07 IST 2023