

Deloitte.

Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
 PAYSLIP FOR THE MONTH OF OCTOBER 2025

EMP NO	:	783666	PF. NO	:	AP/HY/37885/106096
NAME	:	Amogh V Shetty	DATE OF JOINING	:	16/01/2023
DESIGNATION	:	Analyst	LOCATION	:	Bangalore
UAN	:	101883261084	Regime Type	:	New Regime
PAN AADHAAR LINKING STATUS	:	Linked			

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CUST S&S IN BEN	
BASIC PAY	31050.00	PROVIDENT FUND	3726.00	STANDARD DAYS	:	31	
HOUSE RENT ALLOWANCE	15525.00	PROFESSION TAX	200.00	DAYS WORKED	:	31	
SPECIAL ALLOWANCE	22706.00	Well Being Ded	2499.00	PAN	:	KLOPS3578A	
LEAVE TRAVEL ALLOWANCE	3105.00			GENDER	:	Male	
Differential Allowance	10341.00			BANK	:	HDFC BANK	
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100565876698	
Well Being Reimb	2499.00						
Total Earnings Rs.	87426.00		Total Deductions Rs.	6425.00		Net Salary Rs.	81001.00

Income Tax Calculation					Investment Details	
					Other Declarations	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	205750.00	155250.00	0.00	361000.00		
House Rent Allowance	102875.00	77625.00	0.00	180500.00		
Leave Travel Allowance	20575.00	15525.00	0.00	36100.00		
Differential Allowance	68519.00	51705.00	0.00	120224.00		
Bonus	147033.00	0.00	0.00	147033.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Rewards	27902.00	0.00	0.00	27902.00		
Well Being Reimb	23787.00	0.00	0.00	23787.00		
Special Allowance Taxable	263136.00	0.00	0.00	263136.00		
Total Income				1186082.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1186082.00		
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				1111082.00		
Income Chargeable to Tax (Rounded Off)				1111090.00		
Income Tax Deduction						
Income Tax Payable				51109.05		
Less : Relief under Section 87				51109.05		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
Total Income Tax & S/C & Cess Payable				0.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				0.00		
I.Tax & S/C & Cess recovered till OCTOBER 2025				0.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note: