



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 DECEMBER 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	LABOUR WELFARE FUND	50.00	PAN	: KLOPS3578A
LEAVE TRAVEL ALLOWANCE	3105.00			GENDER	: Male
Differential Allowance	10341.00			BANK	: HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 50100565876698
Total Earnings Rs. 84927.00		Total Deductions Rs. 3976.00		Net Salary Rs. 80951.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	267850.00	93150.00	0.00	361000.00	HRA Rent Paid Details	0.00
House Rent Allowance	133925.00	46575.00	0.00	180500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	26785.00	9315.00	0.00	36100.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	89201.00	31023.00	0.00	120224.00		
Bonus	147033.00	0.00	0.00	147033.00		
Sodexo Encashment	19800.00	6600.00	0.00	26400.00		
Rewards	27902.00	0.00	0.00	27902.00		
Well Being Reimb	24167.00	0.00	0.00	24167.00		
Special Allowance Taxable	263136.00	0.00	0.00	263136.00		
Total Income				1186462.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1186462.00		
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				1111462.00		
Income Chargeable to Tax (Rounded Off)				1111470.00		
Income Tax Deduction						
Income Tax Payable				51147.05		
Less : Relief under Section 87				51147.05		
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 DECEMBER 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: