



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

EMP NO	: 50811291	PF. NO	: AP/HY/37885/121283
NAME	: Shubham Prasad	DATE OF JOINING	: 02/09/2024
DESIGNATION	: Consultant	LOCATION	: HYDERABAD
UAN	: 101681684210	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	EAAS IN HYD
BASIC PAY	44650.00	PROVIDENT FUND	5358.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	22325.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	33625.00	INCOME TAX	7847.00	PAN	:	DKKPP6622Q
LEAVE TRAVEL ALLOWANCE	4465.00			GENDER	:	Male
Differential Allowance	14872.00			BANK	:	KOTAK MAHINDRA BANK LTD
SODEXO ENCASHMENT	2200.00			A/C No.	:	2412614035
Total Earnings Rs. 122137.00		Total Deductions Rs. 13405.00		Net Salary Rs. 108732.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	302950.00	223250.00	0.00	526200.00	HRA Rent Paid Details	0.00
House Rent Allowance	151475.00	111625.00	0.00	263100.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	30295.00	22325.00	0.00	52620.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	100918.00	74360.00	0.00	175278.00		
Bonus	132334.00	0.00	0.00	132334.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Rewards	11848.00	0.00	0.00	11848.00		
Well Being Reimb	5337.00	0.00	0.00	5337.00		
Special Allowance Taxable	395876.00	0.00	0.00	395876.00		
Total Income				1588993.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1588993.00		
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				1513993.00		
Income Chargeable to Tax (Rounded Off)				1514000.00		
Income Tax Deduction						
Income Tax Payable				107100.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				107100.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4284.00		
Total Income Tax & S/C & Cess Payable				111384.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				111384.00		
I.Tax & S/C & Cess recovered till OCTOBER 2025				72154.00		
Balance I. Tax & S/C & Cess to be recovered				39230.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7846.00		

Note: