



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

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CLOUDENG USI HYD
BASIC PAY	39850.00	PROVIDENT FUND	4782.00	STANDARD DAYS	:	28
HOUSE RENT ALLOWANCE	19925.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	29813.00	Well Being Ded	8247.00	PAN	:	CDKPP6622Q
LEAVE TRAVEL ALLOWANCE	3985.00	INCOME TAX	3614.00	GENDER	:	Male
Differential Allowance	13279.00			BANK	:	KOTAK MAHINDRA BANK LTD
SODEXO ENCASHMENT	2200.00			A/C No.	:	2412614035
Well Being Reimb	8247.00					
Total Earnings Rs. 117299.00		Total Deductions Rs. 16843.00		Net Salary Rs. 100456.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	237772.00	39850.00	0.00	277622.00	HRA Rent Paid Details	0.00
House Rent Allowance	118886.00	19925.00	0.00	138811.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	23777.00	3985.00	0.00	27762.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	79231.00	13279.00	0.00	92510.00		
Sodexo Encashment	13127.00	2200.00	0.00	15327.00		
Other Bonus	40000.00	0.00	0.00	40000.00		
Well Being Reimb	8247.00	0.00	0.00	8247.00		
Special Allowance Taxable	207697.00	0.00	0.00	207697.00		
<b>Total Income</b>				<b>807976.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				807976.00		
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		
<b>Gross Taxable Income</b>				732976.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				732980.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>23298.05</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				23298.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				932.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				24230.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>24230.00</b>		
I.Tax & S/C & Cess recovered till FEBRUARY 2025				<b>21474.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>2756.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>2756.00</b>		

Note: