



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MAY 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	:	31
HOUSE RENT ALLOWANCE	19925.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	29813.00	INCOME TAX	26450.00	PAN	:	CDKPP6622Q
LEAVE TRAVEL ALLOWANCE	3985.00			GENDER	:	Male
Differential Allowance	13279.00			BANK	:	KOTAK MAHINDRA BANK LTD
BONUS	132334.00			A/C No.	:	2412614035
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 241386.00		Total Deductions Rs. 31432.00		Net Salary Rs. 209954.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	79700.00	398500.00	0.00	478200.00	HRA Rent Paid Details	0.00
House Rent Allowance	39850.00	199250.00	0.00	239100.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	7970.00	39850.00	0.00	47820.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	26558.00	132790.00	0.00	159348.00		
Bonus	132334.00	0.00	0.00	132334.00		
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Rewards	11848.00	0.00	0.00	11848.00		
Special Allowance Taxable	357756.00	0.00	0.00	357756.00		
Total Income				1452806.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1452806.00		
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				1377806.00		
Income Chargeable to Tax (Rounded Off)				1377810.00		
Income Tax Deduction						
Income Tax Payable				86671.65		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				86672.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3467.00		
Total Income Tax & S/C & Cess Payable				90139.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				90140.00		
I.Tax & S/C & Cess recovered till MAY 2025				32086.00		
Balance I. Tax & S/C & Cess to be recovered				58054.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5805.40		

Note: