



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 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	2756.00	PAN	:	DCKPP6622Q
LEAVE TRAVEL ALLOWANCE	3985.00			GENDER	:	Male
Differential Allowance	13279.00			BANK	:	KOTAK MAHINDRA BANK LTD
SODEXO ENCASHMENT	2200.00			A/C No.	:	2412614035
Total Earnings Rs. 109052.00		Total Deductions Rs. 7738.00		Net Salary Rs. 101314.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	197922.00	79700.00	0.00	277622.00	HRA Rent Paid Details	0.00
House Rent Allowance	98961.00	39850.00	0.00	138811.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	19792.00	7970.00	0.00	27762.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	65952.00	26558.00	0.00	92510.00		
Sodexo Encashment	10927.00	4400.00	0.00	15327.00		
Other Bonus	40000.00	0.00	0.00	40000.00		
Special Allowance Taxable	207697.00	0.00	0.00	207697.00		
Total Income				799729.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				799729.00		
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				724729.00		
Income Chargeable to Tax (Rounded Off)				724730.00		
Income Tax Deduction						
Income Tax Payable				22473.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				22473.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				899.00		
Total Income Tax & S/C & Cess Payable				23372.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				23372.00		
I.Tax & S/C & Cess recovered till JANUARY 2025				17860.00		
Balance I. Tax & S/C & Cess to be recovered				5512.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2756.00		

Note: