



**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 SEPTEMBER 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	:	30
HOUSE RENT ALLOWANCE	22325.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	33625.00	INCOME TAX	7847.00	PAN	:	CDKPP6622Q
LEAVE TRAVEL ALLOWANCE	4465.00			GENDER	:	Male
Differential Allowance	14872.00			BANK	:	KOTAK MAHINDRA BANK LTD
SODEXO ENCASHMENT	2200.00			A/C No.	:	2412614035
Rewards & Recognition	5000.00					
Total Earnings Rs. 127137.00		Total Deductions Rs. 13405.00		Net Salary Rs. 113732.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	258300.00	267900.00	0.00	526200.00	HRA Rent Paid Details	0.00
House Rent Allowance	129150.00	133950.00	0.00	263100.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	25830.00	26790.00	0.00	52620.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	86046.00	89232.00	0.00	175278.00		
Bonus	132334.00	0.00	0.00	132334.00		
Sodexo Encashment	13200.00	13200.00	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		
<b>Total Income</b>				<b>1588993.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				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		
<b>Gross Taxable Income</b>				1513993.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1514000.00		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>107100.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				107100.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4284.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				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 SEPTEMBER 2025				64307.00		
Balance I. Tax & S/C & Cess to be recovered				47077.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7846.17		

Note: