



**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 OCTOBER 2024

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	2757.00	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. 7739.00		Net Salary Rs. 101313.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	78372.00	199250.00	0.00	277622.00	HRA Rent Paid Details	0.00
House Rent Allowance	39186.00	99625.00	0.00	138811.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	7837.00	19925.00	0.00	27762.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	26115.00	66395.00	0.00	92510.00		
Sodexo Encashment	4327.00	11000.00	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		
<b>Total Income</b>				<b>799729.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>799729.00</b>		
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>				<b>724729.00</b>		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>724730.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>22473.05</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>22473.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				899.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>23372.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>23372.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till OCTOBER 2024</b>				<b>9591.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>13781.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>2756.20</b>		

Note: