



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 APRIL 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	:	30
HOUSE RENT ALLOWANCE	19925.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	29813.00	INCOME TAX	5636.00	PAN	:	DKKPP6622Q
LEAVE TRAVEL ALLOWANCE	3985.00			GENDER	:	Male
Differential Allowance	13279.00			BANK	:	KOTAK MAHINDRA BANK LTD
SODEXO ENCASHMENT	2200.00			A/C No.	:	2412614035
Rewards	11848.00					
Total Earnings Rs. 120900.00		Total Deductions Rs. 10618.00		Net Salary Rs. 110282.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	39850.00	438350.00	0.00	478200.00	HRA Rent Paid Details	0.00
House Rent Allowance	19925.00	219175.00	0.00	239100.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	3985.00	43835.00	0.00	47820.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	13279.00	146069.00	0.00	159348.00		
Sodexo Encashment	2200.00	24200.00	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				1320472.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1320472.00		
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				1245472.00		
Income Chargeable to Tax (Rounded Off)				1245480.00		
Income Tax Deduction						
Income Tax Payable				66822.15		
Less : Relief under Section 87				21342.16		
Net Income Tax Payable				45480.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1819.00		
Total Income Tax & S/C & Cess Payable				47299.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				47300.00		
I.Tax & S/C & Cess recovered till APRIL 2025				5636.00		
Balance I. Tax & S/C & Cess to be recovered				41664.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3787.64		

Note: