



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF NOVEMBER 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		DEDUCTIONS		COST CENTRE	
	Rs.		Rs.		
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	Well Being Ded	28054.00	PAN	: DCKPP6622Q
LEAVE TRAVEL ALLOWANCE	4465.00	INCOME TAX	12223.00	GENDER	: Male
Differential Allowance	14872.00			BANK	: KOTAK MAHINDRA BANK LTD
SODEXO ENCASHMENT	2200.00			A/C No.	: 2412614035
Well Being Reimb	28054.00				
Total Earnings Rs.		Total Deductions Rs.		Net Salary Rs.	
150191.00		45835.00		104356.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	347600.00	178600.00	0.00	526200.00	HRA Rent Paid Details	0.00
House Rent Allowance	173800.00	89300.00	0.00	263100.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	34760.00	17860.00	0.00	52620.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	115790.00	59488.00	0.00	175278.00		
Bonus	132334.00	0.00	0.00	132334.00		
Sodexo Encashment	17600.00	8800.00	0.00	26400.00		
Rewards	11848.00	0.00	0.00	11848.00		
Well Being Reimb	33391.00	0.00	0.00	33391.00		
Special Allowance Taxable	395876.00	0.00	0.00	395876.00		
<b>Total Income</b>				<b>1617047.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1617047.00		
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>				1542047.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1542050.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>111307.65</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				111308.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4452.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				115760.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				115760.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2025				84377.00		
Balance I. Tax & S/C & Cess to be recovered				31383.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7845.75		

Note: