



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF FEBRUARY 2025

EMP NO	: 670965	PF. NO	: AP/HY/37885/082128
NAME	: Prince Gupta	DATE OF JOINING	: 27/09/2021
DESIGNATION	: DC Analyst	LOCATION	: Bangalore
UAN	: 101734069695	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: OTT USI BEN OFF
BASIC PAY	24600.00	PROVIDENT FUND	2952.00	STANDARD DAYS	: 28
HOUSE RENT ALLOWANCE	12300.00	PROFESSION TAX	200.00	DAYS WORKED	: 28
SPECIAL ALLOWANCE	17455.00	INCOME TAX	1902.00	PAN	: BQWPG2373M
LEAVE TRAVEL ALLOWANCE	2460.00			GENDER	: Male
Differential Allowance	8182.00			BANK	: HDFC BANK
				A/C No.	: 50100447865995
Total Earnings Rs. 64997.00		Total Deductions Rs. 5054.00		Net Salary Rs. 59943.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	266700.00	24600.00	0.00	291300.00	HRA Rent Paid Details	0.00
House Rent Allowance	133350.00	12300.00	0.00	145650.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	26670.00	2460.00	0.00	29130.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	88722.00	8182.00	0.00	96904.00		
Bonus	89221.00	0.00	0.00	89221.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Sodexo Load	0.00	0.00	0.00	19800.00		
Special Allowance Taxable	206456.00	0.00	0.00	206456.00		
Total Income				903461.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				903461.00		
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				828461.00		
Income Chargeable to Tax (Rounded Off)				828470.00		
Income Tax Deduction						
Income Tax Payable				32847.05		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				32847.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1314.00		
Total Income Tax & S/C & Cess Payable				34161.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				34161.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2025				32259.00		
Balance I. Tax & S/C & Cess to be recovered				1902.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				1902.00		

Note: