## Deloitte.

: 670965

Prince Gupta

EMP NO

NAME

## Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

DATE OF JOINING

: AP/HY/37885/082128

: 27/09/2021

PAYSLIP FOR THE MONTH OF DECEMBER 2024

DESIGNATION DC Analyst LOCATION : Bangalore UAN 101734069695 Regime Type : New Regime PAN AADHAAR LINKING STATUS Linked DEDUCTIONS **EARNINGS** : OTT USI BEN OFF COST CENTRE BASIC PAY 24600.00 PROVIDENT FUND 2952.00 STANDARD DAYS 31 12300.00 PROFESSION TAX DAYS WORKED 200.00 31

HOUSE RENT ALLOWANCE SPECIAL ALLOWANCE 17455.00 LABOUR WELFARE FUND PAN BQWPG2373M 20.00 LEAVE TRAVEL ALLOWANCE 2460.00 INCOME TAX 1673.00 **GENDER** Male Differential Allowance 8182.00 BANK : HDFC BANK A/C No. 50100447865995

Particulars						A/C No.	: 501	100447865995	
Particulars		Total Earnings Rs. 64997	00	To	otal Deductions I	Rs. 4845.00		Net Salary Rs.	60152.0
Basic Pay		Inves	stment Details						
House Rent Allowance 10875.00 36900.00 0.00 145650.00   Leave Travel Allowance 21750.00 7380.00 0.00 29130.00   Bornus 89221.00 0.00 0.00 89221.00   Well Being Reimb 25000.00 0.00 0.00 25000.00   Special Allowance Taxable 206456.00 0.00 0.00 0.00 32000.00   Special Allowance Taxable 206456.00 0.00 0.00 0.00 206456.00   Add: Income Received from Previous Employer 0.00   Add: Income received from Previous Employer 0.00   Less: Shandar Deduction 757000   Less: Prof. Tax recovered by Previous Employer 0.00   Less: Prof. Tax recovered by Previous Employer 0.00   Less: Prof. Tax recovered by Previous Employer 0.00   Special House Response to the melove 0.00   Soloto Taxable Income Reported by the employe 0.00   Soloto Taxable Income Tax Payable 0.00   Add: Other Taxable Income Tax Payable 0.00   Add: Class Renief under Section 87   Add: Such argue on Income Tax Payable 0.00   Add: Class Relief under Section 87   Add: Class Renief under Section 87   Add: Class Renief under Section 87   Add: Such argue on Income Tax Payable 0.00   Add: Such argue on Income Tax Payable 0.00   Add: Such argue on Income Tax Such ar	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations			
Leave Travel Allowance	Basic Pay	217500.00	73800.00	0.00	291300.00	HRA Rent Paid Details			0.00
Differential Allowance         72358.00         24546.00         0.00         96904.00           Bonus         89221.00         0.00         0.00         89221.00           Well Being Reimb         25000.00         0.00         0.00         13200.00           Special Allowance Taxable         206456.00         0.00         206456.00         100         206456.00           Add: Profits in lieu of salary         0.00         89861.00         0.00         400	House Rent Allowance	108750.00	36900.00	0.00	145650.00	CLA Rent Paid Details			0.00
Bonus	Leave Travel Allowance	21750.00	7380.00	0.00	29130.00	Number of Children for Edu. Rebate	е		0.00
Well Being Reimb         25000.00         0.00         25000.00         Codex of 25000.00	Differential Allowance	72358.00	24546.00	0.00	96904.00				
Viell Being Reimb   25000.00   0.00   0.00   2500.00   2500.00   3200.00	Bonus	89221.00	0.00	0.00	89221.00	Perquisites	Amount		
Society   County	Well Being Reimb	25000.00	0.00	0.00	25000.00		7		19800.00
Total Income         896861.00           Add: Profits in lieu of salary         0.00           Add: Income received from Previous Employer         0.00           Net Taxable Income         896861.00           Less: Standard Deduction         75000.00           Less: Prof. Tax recovered by Previous Employer         0.00           Add: Other Taxable Income reported by the employee         0.00           Add: Other Taxable Income reported by the employee         0.00           foress Taxable Income (Argued off)         821870.00           Income Tax Requable to Tax (Rounded Off)           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.05           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.06           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         3.00           Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C apid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess to be recovered         5019.00           Ay, Monthly I. Tax & S/C & Cess to be recovered         1673.00	Sodexo Load	0.00	0.00	0.00	13200.00				
Add: Profits in lieu of salary         0.00           Add: Income received from Previous Employer         0.00           Net Taxable Income         896861.00           Less: Stndard 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 reported by the employee         821861.00           Income Chargeable to Tax (Rounded Off)         82187.00           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         1287.00           Total Income Tax Sol'C & Cess Payable         33474.00           Less: I. Tax & Si/C apid by Prev. Employer         0.00           I.Tax & Si/C & Cess to be recovered         33474.00           I.Tax & Si/C & Cess to be recovered         28455.00           Balance I. Tax & Si/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & Si/C & Cess to be recovered         1673.00	Special Allowance Taxable	206456.00	0.00	0.00	206456.00	Total			19800.00
Add: Income received from Previous Employer         0.00           Net Taxable Income         896861.00           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         821861.00           Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.05           Add: Surcharge on Income Tax         0.00           Add: Cess         1287.00           Total Income Tax & SIC & Cess Payable         33474.00           Less: I. Tax & SIC add by Prev. Employer         0.00           I.Tax & SIC & Cess to be recovered         33474.00           I.Tax & SIC & Cess to be recovered         28455.00           Balance I. Tax & SIC & Cess to be recovered         5019.00           Avg. Monthly I. Tax & SIC & Cess to be recovered         1673.00	Total Income				896861.00				
Net Taxable Income         896861.00           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         821861.00           Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Payable         32187.05           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add: Surcharge on Income Tax         0.00           Add: Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess to be recovered         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Add: Profits in lieu of salary				0.00				
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         821861.00           Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Payable Income Tax Deduction           Income Tax Payable         32187.05           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add: Surcharge on Income Tax         0.00           Add: Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess to be recovered         3474.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Add: Income received from Previous Employer				0.00				
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         821861.00           Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add: Surcharge on Income Tax         0.00           Add: Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess recovered till DECEMBER 2024         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Net Taxable Income				896861.00				
Less: Prof. Tax recovered by Current Employer         0.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         821861.00           Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.05           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add: Surcharge on Income Tax         0.00           Add: Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess to be recovered         5019.00           Ady. Monthly I. Tax & S/C & Cess to be recovered         5019.00					75000.00				
Add: Other Taxable Income       0.00         Gross Taxable Income       821861.00         Income Chargeable to Tax (Rounded Off)       821870.00         Income Tax Payable         Less: Relief under Section 87       0.00         Net Income Tax Payable       32187.00         Add: Surcharge on Income Tax       0.00         Add: Cess       1287.00         Total Income Tax & S/C & Cess Payable       33474.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       33474.00         I.Tax & S/C & Cess to be recovered       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Less: Prof. Tax recovered by Previous Employer				0.00				
Gross Taxable Income         821861.00           Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Payable           Less : Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add : Surcharge on Income Tax         0.00           Add : Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less : I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess to be recovered         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	· · · · · · · · · · · · · · · · · · ·				0.00				
Income Chargeable to Tax (Rounded Off)         821870.00           Income Tax Deduction           Income Tax Payable         32187.05           Less: Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add: Surcharge on Income Tax         0.00           Add: Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess recovered till DECEMBER 2024         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Add: Other Taxable Income reported by the employee				0.00				
Income Tax Payable           Less : Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add : Surcharge on Income Tax         0.00           Add : Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less : I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess recovered till DECEMBER 2024         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Gross Taxable Income				821861.00				
Income Tax Payable         32187.05           Less : Relief under Section 87         0.00           Net Income Tax Payable         32187.00           Add : Surcharge on Income Tax         0.00           Add : Cess         1287.00           Total Income Tax & S/C & Cess Payable         33474.00           Less : I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         33474.00           I.Tax & S/C & Cess recovered till DECEMBER 2024         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Income Chargeable to Tax (Rounded Off)				821870.00				
Less : Relief under Section 87       0.00         Net Income Tax Payable       32187.00         Add : Surcharge on Income Tax       0.00         Add : Cess       1287.00         Total Income Tax & S/C & Cess Payable       33474.00         Less : I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       33474.00         I.Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00									
Net Income Tax Payable       32187.00         Add: Surcharge on Income Tax       0.00         Add: Cess       1287.00         Total Income Tax & S/C & Cess Payable       33474.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       33474.00         I.Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Income Tax Payable				32187.05				
Add: Surcharge on Income Tax       0.00         Add: Cess       1287.00         Total Income Tax & S/C & Cess Payable       33474.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       33474.00         I.Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Less: Relief under Section 87				0.00				
Add: Cess       1287.00         Total Income Tax & S/C & Cess Payable       33474.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       33474.00         I.Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Net Income Tax Payable				32187.00				
Total Income Tax & S/C & Cess Payable         33474.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I. Tax & S/C & Cess to be recovered         33474.00           I. Tax & S/C & Cess recovered till DECEMBER 2024         28455.00           Balance I. Tax & S/C & Cess to be recovered         5019.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         1673.00	Add : Surcharge on Income Tax				0.00				
Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       33474.00         I.Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Add: Cess				1287.00				
1. Tax & S/C & Cess to be recovered       33474.00         1. Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Total Income Tax & S/C & Cess Payable				33474.00				
I. Tax & S/C & Cess recovered till DECEMBER 2024       28455.00         Balance I. Tax & S/C & Cess to be recovered       5019.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       1673.00	Less: I. Tax & S/C paid by Prev. Employer				0.00				
Balance I. Tax & S/C & Cess to be recovered 5019.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 1673.00	I.Tax & S/C & Cess to be recovered				33474.00				
Avg. Monthly I. Tax & S/C & Cess to be recovered 1673.00	I.Tax & S/C & Cess recovered till DECEMBER 2024				28455.00				
•	Balance I. Tax & S/C & Cess to be recovered				5019.00				
Note:	Avg. Monthly I. Tax & S/C & Cess	s to be recovered			1673.00				
	Note:								

Fri Feb 28 22:15:18 IST 2025