



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JUNE 2021

EMP NO	: 578409	PF. NO	: AP/HY/37885/064804
NAME	: Paplesh Kumar Gour	DATE OF JOINING	: 20/07/2020
DESIGNATION	: XIN-DC Consultant	LOCATION	: GURGAON
UAN	: 100620282730	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	ORACLE USI GUR
BASIC PAY	37150.00	PROVIDENT FUND	4458.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	18575.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	27599.00	INCOME TAX	45230.00	PAN	:	AYHPG8064B
LEAVE TRAVEL ALLOWANCE	3715.00			GENDER	:	Male
Differential Allowance	12373.00			BANK	:	HDFC BANK
BONUS	119768.00			A/C No.	:	50100161399157
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 221380.00		Total Deductions Rs. 49713.00		Net Salary Rs. 171667.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme	150000.00
Basic Pay	89250.00	334350.00	0.00	423600.00	Provident Fund	50832.00
House Rent Allowance	44625.00	167175.00	113940.00	97860.00	Other Declarations	
Leave Travel Allowance	8925.00	33435.00	0.00	42360.00	HRA Rent Paid Details	156300.00
Differential Allowance	29725.00	111357.00	0.00	141082.00	CLA Rent Paid Details	0.00
Bonus	119768.00	0.00	0.00	119768.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	6600.00	19800.00	0.00	26400.00		
Other Bonus	300000.00	0.00	0.00	300000.00		
Special Allowance Taxable	313378.00	0.00	0.00	313378.00		
Total Income				1464448.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1464448.00		
Less: Standard Deduction				50000.00		
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				1414448.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				100000.00		
Income Chargeable to Tax (Rounded Off)				1164450.00		
Income Tax Deduction						
Income Tax Payable				161835.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				161835.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6473.00		
Total Income Tax & S/C & Cess Payable				168308.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				168310.00		
I.Tax & S/C & Cess recovered till JUNE 2021				97555.00		
Balance I. Tax & S/C & Cess to be recovered				70755.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7861.67		

Note:

Wed Jun 30 10:29:24 IST 2021 Please Send Your Queries to info@excelityglobal.com

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30/06/2021