



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF AUGUST 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	:	31
HOUSE RENT ALLOWANCE	18575.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	27599.00	INCOME TAX	7175.00	PAN	:	AYHPG8064B
LEAVE TRAVEL ALLOWANCE	3715.00			GENDER	:	Male
Differential Allowance	12373.00			BANK	:	HDFC BANK
				A/C No.	:	50100161399157
Total Earnings Rs. 99412.00		Total Deductions Rs. 11658.00		Net Salary Rs. 87754.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme	150000.00
Basic Pay	163550.00	260050.00	0.00	423600.00	Provident Fund	50832.00
House Rent Allowance	81775.00	130025.00	113940.00	97860.00	Other Declarations	
Leave Travel Allowance	16355.00	26005.00	0.00	42360.00	HRA Rent Paid Details	156300.00
Differential Allowance	54471.00	86611.00	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	0.00	0.00	6600.00		
Other Bonus	300000.00	0.00	0.00	300000.00		
Special Allowance Taxable	313378.00	0.00	0.00	313378.00		
<b>Total Income</b>				<b>1444648.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1444648.00		
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		
<b>Gross Taxable Income</b>				1394648.00		
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				100000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1144650.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>155895.45</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				155895.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6236.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				162131.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				162131.00		
I.Tax & S/C & Cess recovered till AUGUST 2021				111906.00		
Balance I. Tax & S/C & Cess to be recovered				50225.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7175.00		

Note:

Thu Sep 09 21:53:33 IST 2021 Please Send Your Queries to info@ceridian.com

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09/09/2021