



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF DECEMBER 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.
BASIC PAY	41600.00	PROVIDENT FUND	4992.00
HOUSE RENT ALLOWANCE	20800.00	LABOUR WELFARE FUND	25.00
SPECIAL ALLOWANCE	31189.00	INCOME TAX	9314.00
LEAVE TRAVEL ALLOWANCE	4160.00		
Differential Allowance	13858.00		
Total Earnings Rs. 111607.00		Total Deductions Rs. 14331.00	
		Net Salary Rs. 97276.00	
Investment Details			
Provident Fund		52968.00	
Sukanya Samridhi Account Deposit Scheme		150000.00	
Other Declarations			
HRA Rent Paid Details		240000.00	
CLA Rent Paid Details		0.00	
Number of Children for Edu. Rebate		0.00	

Income Tax Calculation				
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual
Basic Pay	316600.00	124800.00	0.00	441400.00
House Rent Allowance	158300.00	62400.00	173360.00	47340.00
Leave Travel Allowance	31660.00	12480.00	0.00	44140.00
Differential Allowance	105448.00	41574.00	0.00	147022.00
Referral Bonus	20000.00	0.00	0.00	20000.00
Bonus	119768.00	0.00	0.00	119768.00
Sodexo Encashment	6600.00	0.00	0.00	6600.00
Other Bonus	300000.00	0.00	0.00	300000.00
Special Allowance Taxable	327738.00	0.00	0.00	327738.00
Total Income				1454008.00
Add: Income received from Previous Employer				0.00
Net Taxable Income				1454008.00
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				1404008.00
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00
Less : 80CCD1B_NPST1 - 80CCD1B - Additional NPS Tier 1 - Employee Contribution				50000.00
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00
Income Chargeable to Tax (Rounded Off)				1229010.00
Income Tax Deduction				
Income Tax Payable				166203.45
Less : Relief under Section 87				0.00
Net Income Tax Payable				166203.00
Add : Surcharge on Income Tax				0.00
Add : Cess				6648.00
Total Income Tax & S/C & Cess Payable				172851.00
Less : I. Tax & S/C paid by Prev. Employer				0.00
I.Tax & S/C & Cess to be recovered				172851.00
I.Tax & S/C & Cess recovered till DECEMBER 2021				144910.00
Balance I. Tax & S/C & Cess to be recovered				27941.00
Avg. Monthly I. Tax & S/C & Cess to be recovered				9313.67

Note:

Thu Dec 23 12:00:11 IST 2021 Please Send Your Queries to info@ceridian.com