



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF MAY 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	26050.00	PROVIDENT FUND	3126.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13025.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	18694.00	INCOME TAX	52325.00	PAN	:	AYHPG8064B
LEAVE TRAVEL ALLOWANCE	2605.00			GENDER	:	Male
Differential Allowance	8676.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100161399157
OTHER BONUS	300000.00					
Total Earnings Rs. 371250.00		Total Deductions Rs. 55476.00		Net Salary Rs. 315774.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme	150000.00
Basic Pay	52100.00	260500.00	0.00	312600.00	Provident Fund	37512.00
House Rent Allowance	26050.00	130250.00	125040.00	31260.00	Other Declarations	
Leave Travel Allowance	5210.00	26050.00	0.00	31260.00	HRA Rent Paid Details	156300.00
Differential Allowance	17352.00	86760.00	0.00	104112.00	CLA Rent Paid Details	0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Other Bonus	300000.00	0.00	0.00	300000.00		
Special Allowance Taxable	224328.00	0.00	0.00	224328.00		
<b>Total Income</b>				<b>1029960.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1029960.00		
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>				979960.00		
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>				729960.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>58492.15</b>		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				58492.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				2340.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				60832.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				60832.00		
I.Tax & S/C & Cess recovered till MAY 2021				52325.00		
Balance I. Tax & S/C & Cess to be recovered				8507.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				850.70		

Note:

Fri May 28 15:47:09 IST 2021 Please Send Your Queries to info@excclityglobal.com

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28/05/2021