



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JANUARY 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	24800.00	PROVIDENT FUND	2976.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	12400.00	VOLUNTARY PROVIDENT FUND	4960.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	17715.00	LABOUR WELFARE FUND	25.00	PAN	:	AYHPG8064B
LEAVE TRAVEL ALLOWANCE	2480.00			GENDER	:	Male
Differential Allowance	8263.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100161399157
Total Earnings Rs. 67858.00		Total Deductions Rs. 7961.00		Net Salary Rs. 59897.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	24960.00
Basic Pay	148800.00	49600.00	0.00	198400.00	Voluntary Provident Fund	34720.00
House Rent Allowance	74400.00	24800.00	0.00	99200.00	Other Declarations	
Arrear Basic	9600.00	0.00	0.00	9600.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	14880.00	4960.00	0.00	19840.00	CLA Rent Paid Details	0.00
Arrear L T A	960.00	0.00	0.00	960.00	Number of Children for Edu. Rebate	0.00
Arrear House Rent Allowance	4800.00	0.00	0.00	4800.00		
Differential Allowance	49578.00	16526.00	0.00	66104.00		
Arrear Differential Allowance	3198.00	0.00	0.00	3198.00		
Arrear Special Allowance	6858.00	0.00	0.00	6858.00		
Special Awards	20000.00	0.00	0.00	20000.00		
Sodexo Encashment	14052.00	4400.00	0.00	18452.00		
Special Allowance Taxable	141720.00	0.00	0.00	141720.00		
<b>Total Income</b>				<b>589132.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>589132.00</b>		
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>				<b>539132.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				59680.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>479460.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>11473.00</b>		
Less : Relief under Section 87				11473.00		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>0.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>0.00</b>		
I.Tax & S/C & Cess recovered till JANUARY 2021				<b>0.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>0.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>0.00</b>		

Note:

Sun Jan 31 13:09:29 IST 2021 Please Send Your Queries to info@excelityglobal.com

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31/01/2021