



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MARCH 2022

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	41600.00	PROVIDENT FUND	4992.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	20800.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	31189.00	Trust Membership Ded	100.00	PAN	:	AYHPG8064B
LEAVE TRAVEL ALLOWANCE	4160.00	INCOME TAX	40975.00	GENDER	:	Male
Differential Allowance	13858.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100161399157
Trust Membership	100.00					
Total Earnings Rs. 113907.00		Total Deductions Rs. 46092.00		Net Salary Rs. 67815.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme	150000.00
Basic Pay	441400.00	0.00	0.00	441400.00	Provident Fund	52968.00
House Rent Allowance	220700.00	0.00	0.00	220700.00	Other Declarations	
Leave Travel Allowance	44140.00	0.00	0.00	44140.00	HRA Rent Paid Details	0.00
Differential Allowance	147022.00	0.00	0.00	147022.00	CLA Rent Paid Details	0.00
Leave Encashment	11093.00	0.00	0.00	11093.00	Number of Children for Edu. Rebate	1.00
Referral Bonus	20000.00	0.00	0.00	20000.00		
Bonus	119768.00	0.00	0.00	119768.00		
Sodexo Encashment	13200.00	0.00	0.00	13200.00		
Other Bonus	300000.00	0.00	0.00	300000.00		
Rewards	14535.00	0.00	0.00	14535.00		
Trust Membership	100.00	0.00	0.00	100.00		
Productivity Reimb	15000.00	0.00	0.00	15000.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	327738.00	0.00	0.00	327738.00		
Total Income				1699696.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1699696.00		
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				1649696.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Income Chargeable to Tax (Rounded Off)				1449700.00		
Income Tax Deduction						
Income Tax Payable				247410.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				247410.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				9896.00		
Total Income Tax & S/C & Cess Payable				257306.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				257310.00		
I.Tax & S/C & Cess recovered till MARCH 2022				257310.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

Wed Mar 30 11:39:01 IST 2022

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30/03/2022