



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 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	5817.00	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. 10300.00		Net Salary Rs. 89112.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	50832.00
Basic Pay	237850.00	185750.00	0.00	423600.00	Sukanya Samridhi Account Deposit Scheme	150000.00
House Rent Allowance	118925.00	92875.00	169440.00	42360.00	Other Declarations	
Leave Travel Allowance	23785.00	18575.00	0.00	42360.00	HRA Rent Paid Details	222900.00
Differential Allowance	79217.00	61865.00	0.00	141082.00	CLA Rent Paid Details	0.00
Referral Bonus	20000.00	0.00	0.00	20000.00	Number of Children for Edu. Rebate	0.00
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	313378.00	0.00	0.00	313378.00		
Total Income				1409148.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1409148.00		
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				1359148.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1134150.00		
Income Tax Deduction						
Income Tax Payable				152745.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				152745.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6110.00		
Total Income Tax & S/C & Cess Payable				158855.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				158860.00		
I.Tax & S/C & Cess recovered till OCTOBER 2021				129780.00		
Balance I. Tax & S/C & Cess to be recovered				29080.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5816.00		

Note:

Thu Nov 18 09:41:12 IST 2021 Please Send Your Queries to info@ceridian.com

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18/11/2021