



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 2020

| | | | |
|-------------|----------------------|-----------------|----------------------|
| 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 | 74400.00 | 124000.00 | 0.00 | 198400.00 | Voluntary Provident Fund | 34720.00 |
| House Rent Allowance | 37200.00 | 62000.00 | 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 | 7440.00 | 12400.00 | 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 | 24789.00 | 41315.00 | 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 | | |
| Sodexo Encashment | 7452.00 | 11000.00 | 0.00 | 18452.00 | | |
| Special Allowance Taxable | 141720.00 | 0.00 | 0.00 | 141720.00 | | |
| Total Income | | | | 569132.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 569132.00 | | |
| 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 | | | | 519132.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 59680.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 459460.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 10473.00 | | |
| Less : Relief under Section 87 | | | | 10473.00 | | |
| Net Income Tax Payable | | | | 0.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 0.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 0.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 0.00 | | |
| I.Tax & S/C & Cess recovered till OCTOBER 2020 | | | | 0.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 0.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 0.00 | | |

Note:

Sun Nov 01 16:20:04 IST 2020 Please Send Your Queries to info@excelityglobal.com

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01/11/2020