



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

EMP NO	: 727939	PF. NO	: AP/HY/37885/096185
NAME	: Rakesh Kumar Kuwar	DATE OF JOINING	: 30/05/2022
DESIGNATION	: XIN-DC Consultant	LOCATION	: GURGAON
UAN	: 100783669195	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AI&DO USI GUR AI
BASIC PAY	61250.00	PROVIDENT FUND	7350.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	30625.00	VOLUNTARY PROVIDENT FUND	6125.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	47036.00	LABOUR WELFARE FUND	25.00	PAN	:	DINPK1579Q
LEAVE TRAVEL ALLOWANCE	6125.00	INCOME TAX	18156.00	GENDER	:	Male
Differential Allowance	20414.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100178844303

Total Earnings Rs. 167650.00 Total Deductions Rs. 31656.00 Net Salary Rs. 135994.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	73974.00
Basic Pay	367500.00	245000.00	0.00	612500.00	Voluntary Provident Fund	55125.00
House Rent Allowance	183750.00	122500.00	205750.00	100500.00	Other Declarations	
Arrear Basic	3952.00	0.00	0.00	3952.00	HRA Rent Paid Details	267000.00
Leave Travel Allowance	36750.00	24500.00	0.00	61250.00	CLA Rent Paid Details	0.00
Arrear L T A	395.00	0.00	0.00	395.00	Number of Children for Edu. Rebate	0.00
Arrear House Rent Allowance	1976.00	0.00	0.00	1976.00		
Differential Allowance	122484.00	81656.00	0.00	204140.00		
Arrear Differential Allowance	1317.00	0.00	0.00	1317.00		
Arrear Special Allowance	3035.00	0.00	0.00	3035.00		
Joining Bonus	100000.00	0.00	0.00	100000.00		
Sodexo Encashment	13342.00	8800.00	0.00	22142.00		
Productivity Reimb	14398.00	0.00	0.00	14398.00		
Special Allowance Taxable	469460.00	0.00	0.00	469460.00		
Total Income				1595065.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1595065.00		
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				1545065.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				129099.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00		
Income Chargeable to Tax (Rounded Off)				1390970.00		
Income Tax Deduction						
Income Tax Payable				229791.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				229791.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				9192.00		
Total Income Tax & S/C & Cess Payable				238983.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				238983.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2022				166359.00		
Balance I. Tax & S/C & Cess to be recovered				72624.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				18156.00		

Note: