



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF SEPTEMBER 2020

EMP NO	: 514682	PF. NO	: AP/HY/37885/052944
NAME	: Arihant Shashank	DATE OF JOINING	: 20/08/2018
DESIGNATION	: XIN-DC Consultant	LOCATION	: HYDERABAD
UAN	: 100519814337	Regime Type	: Old Regime

EARNINGS		Rs.		DEDUCTIONS		Rs.		COST CENTRE		: A&C USI HYD	
BASIC PAY		31550.00		PROVIDENT FUND		3786.00		STANDARD DAYS		: 30	
HOUSE RENT ALLOWANCE		15775.00		PROFESSION TAX		200.00		DAYS WORKED		: 30	
SPECIAL ALLOWANCE		23116.00		DTE Recovery		200.00		PAN		: EOWPS1908K	
LEAVE TRAVEL ALLOWANCE		3155.00		INCOME TAX		3370.00		GENDER		: Male	
Differential Allowance		10509.00						BANK		: ICICI	
SODEXO ENCASHMENT		2200.00						A/C No.		: 055801629122	
Rewards & Recognition		5000.00									
Total Earnings Rs.		91305.00		Total Deductions Rs.		7556.00		Net Salary Rs.		83749.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	43539.00
Basic Pay	189300.00	189300.00	0.00	378600.00	Life Insurance Premium	44000.00
House Rent Allowance	94650.00	94650.00	151440.00	37860.00	Public Provident Fund	60000.00
Leave Travel Allowance	18930.00	18930.00	0.00	37860.00	Other Declarations	
Differential Allowance	63285.00	63054.00	0.00	126339.00	HRA Rent Paid Details	252000.00
Bonus	108109.00	0.00	0.00	108109.00	CLA Rent Paid Details	0.00
Sodexo Encashment	13200.00	13200.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	279054.00	0.00	0.00	279054.00		
Total Income				994222.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				994222.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2400.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				941822.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				147539.00		
Less: 80DP - Medical Insurance for Parents				25000.00		
Income Chargeable to Tax (Rounded Off)				769290.00		
Income Tax Deduction						
Income Tax Payable				66358.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				66358.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				2654.00		
Total Income Tax & S/C & Cess Payable				69012.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				69012.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2020				48796.00		
Balance I. Tax & S/C & Cess to be recovered				20216.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3369.33		

Note:

Mon Oct 19 22:26:44 IST 2020 Please Send Your Queries to info@excelityglobal.com

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19/10/2020