



Deloitte Tax Services India Private Limited
FLOOR 10, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD – 500032
PAYSPLIT FOR THE MONTH OF MARCH 2020

EMP NO	: 427674	PF. NO	: AP/HY/47801/019475
NAME	: Arindam Chatterjee	DATE OF JOINING	: 01/11/2017
DESIGNATION	: XIN-Senior Consultant	LOCATION	: HYDERABAD
UAN	: 100089293598		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	55739 IN TAX GES
BASIC PAY	40300.00	PROVIDENT FUND	4836.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	20150.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	43555.00	INCOME TAX	7892.00	PAN	:	ALQPC2608H
LEAVE TRAVEL ALLOWANCE	4030.00			GENDER	:	Male
Rewards & Recognition	-5000.00			BANK	:	CITIBANK
				A/C No.	:	5152977702
Total Earnings Rs. 103035.00		Total Deductions Rs. 12928.00		Net Salary Rs. 90107.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	55062.00
Basic Pay	458850.00	0.00	0.00	458850.00	Life Insurance Premium	30025.00
House Rent Allowance	229425.00	0.00	183540.00	45885.00	Public Provident Fund	50000.00
Leave Travel Allowance	45885.00	0.00	0.00	45885.00	Equity Linked Savings Scheme	27000.00
Leave Encashment	10747.00	0.00	0.00	10747.00	Other Declarations	
Bonus	121127.00	0.00	0.00	121127.00	HRA Rent Paid Details	270000.00
Rewards	43898.00	0.00	0.00	43898.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	494570.00	0.00	0.00	494570.00	Number of Children for Edu. Rebate	0.00
Total Income				1220962.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1220962.00		
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				1168562.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4573.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1013990.00		
Income Tax Deduction						
Income Tax Payable				116697.35		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				116697.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4668.00		
Total Income Tax & S/C & Cess Payable				121365.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				121370.00		
I.Tax & S/C & Cess recovered till MARCH 2020				121370.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

Mon Jun 29 11:33:05 IST 2020 Please Send Your Queries to info@excelityglobal.com

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29/06/2020