



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

| | | | |
|-------------|----------------------------|-----------------|----------------------|
| EMP NO | : 494750 | PF. NO | : AP/HY/37885/049113 |
| NAME | : A B Chandrasekar | DATE OF JOINING | : 12/03/2018 |
| DESIGNATION | : XIN-DC SENIOR CONSULTANT | LOCATION | : Bangalore |
| UAN | : 100767448219 | Regime Type | : Old Regime |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | A&C USI BEN AAIT |
|------------------------------|----------|-------------------------------|----------|--------------------------|---|------------------|
| BASIC PAY | 45150.00 | PROVIDENT FUND | 5418.00 | STANDARD DAYS | : | 31 |
| HOUSE RENT ALLOWANCE | 22575.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| SPECIAL ALLOWANCE | 49059.00 | INCOME TAX | 13237.00 | PAN | : | APFPC6359G |
| LEAVE TRAVEL ALLOWANCE | 4515.00 | | | GENDER | : | Male |
| | | | | BANK | : | ICICI |
| | | | | A/C No. | : | 000101602644 |
| Total Earnings Rs. 121299.00 | | Total Deductions Rs. 18855.00 | | Net Salary Rs. 102444.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|-------------------|-------------------------------------|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Housing Loan - Principal Re-payment | 326078.00 |
| Basic Pay | 225750.00 | 316050.00 | 0.00 | 541800.00 | Provident Fund | 62307.00 |
| House Rent Allowance | 112875.00 | 158025.00 | 0.00 | 270900.00 | Other Declarations | |
| Leave Travel Allowance | 22575.00 | 31605.00 | 0.00 | 54180.00 | HRA Rent Paid Details | 0.00 |
| Special Allowance Taxable | 591417.00 | 0.00 | 0.00 | 591417.00 | CLA Rent Paid Details | 0.00 |
| Total Income | | | | 1458297.00 | Number of Children for Edu. Rebate | 1.00 |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 1458297.00 | | |
| 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 | | | | 1405897.00 | | |
| Less : Loss under income from House Property (Sec 24) | | | | -69117.00 | | |
| Less : 80DSSC - Medical Insurance - Self / Spouse / Children (>=60 yrs) | | | | 50000.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 1136780.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 153534.45 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 153534.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 6141.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 159675.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 159680.00 | | |
| I.Tax & S/C & Cess recovered till AUGUST 2020 | | | | 67028.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 92652.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 13236.00 | | |

Note:

Thu Sep 03 10:40:38 IST 2020 Please Send Your Queries to info@excelityglobal.com

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03/09/2020