



**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	: 535981	PF. NO	: AP/HY/37885/056084
NAME	: K Karthik	DATE OF JOINING	: 18/02/2019
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 100190398756	Regime Type	: New Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CLOUDENG USI BEN
BASIC PAY	38500.00	PROVIDENT FUND	4620.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	19250.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	28632.00	INCOME TAX	20742.00	PAN	:	CSFPK5047L
LEAVE TRAVEL ALLOWANCE	3850.00			GENDER	:	Male
Differential Allowance	12815.00			BANK	:	AXIS BANK LIMITED
BONUS	43507.00			A/C No.	:	913010018842726
Total Earnings Rs. 146554.00		Total Deductions Rs. 25562.00		Net Salary Rs. 120992.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	192500.00	269500.00	0.00	462000.00	HRA Rent Paid Details	0.00
House Rent Allowance	96250.00	134750.00	0.00	231000.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	19250.00	26950.00	0.00	46200.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	64357.00	89705.00	0.00	154062.00		
Bonus	43507.00	0.00	0.00	43507.00		
Loan Perk	0.00	0.00	0.00	314.00		
Special Allowance Taxable	344434.00	0.00	0.00	344434.00		
<b>Total Income</b>				<b>1281517.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1281517.00		
Less: Standard Deduction				0.00		
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		
<b>Gross Taxable Income</b>				1281517.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				53130.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1281520.00		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>132880.50</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				132881.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				5315.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				138196.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				138200.00		
I.Tax & S/C & Cess recovered till AUGUST 2020				67828.00		
Balance I. Tax & S/C & Cess to be recovered				70372.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10053.14		

**Note:**

Tue Nov 24 11:32:46 IST 2020 Please Send Your Queries to info@excelityglobal.com