



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	: 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	:	30
HOUSE RENT ALLOWANCE	19250.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	28632.00	INCOME TAX	13567.00	PAN	:	CSFPK5047L
LEAVE TRAVEL ALLOWANCE	3850.00			GENDER	:	Male
Differential Allowance	12815.00			BANK	:	AXIS BANK LIMITED
Rewards	13514.00			A/C No.	:	913010018842726
Total Earnings Rs. 116561.00		Total Deductions Rs. 18387.00		Net Salary Rs. 98174.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	231000.00	231000.00	0.00	462000.00	HRA Rent Paid Details	0.00
House Rent Allowance	115500.00	115500.00	0.00	231000.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	23100.00	23100.00	0.00	46200.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	77172.00	76890.00	0.00	154062.00		
Bonus	43507.00	0.00	0.00	43507.00		
Rewards	13514.00	0.00	0.00	13514.00		
Loan Perk	0.00	0.00	0.00	314.00		
Special Allowance Taxable	344434.00	0.00	0.00	344434.00		
Total Income				1295031.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1295031.00		
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		
Gross Taxable Income				1295031.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				53130.00		
Income Chargeable to Tax (Rounded Off)				1295040.00		
Income Tax Deduction						
Income Tax Payable				136260.50		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				136261.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				5450.00		
Total Income Tax & S/C & Cess Payable				141711.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				141711.00		
I. Tax & S/C & Cess recovered till SEPTEMBER 2020				81395.00		
Balance I. Tax & S/C & Cess to be recovered				60316.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10052.67		

Note:

Tue Nov 24 11:31:32 IST 2020 Please Send Your Queries to info@excelityglobal.com

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24/11/2020