



Deloitte Consulting India Pvt. Ltd.
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 2018

| | | | |
|-------------|--------------------------------------|-----------------|----------------------|
| EMP NO | : 515108 | PF. NO | : AP/HY/37885/051841 |
| NAME | : Rajanikanta Pradhan | DATE OF JOINING | : 30/07/2018 |
| DESIGNATION | : XIN-DC Business Technology Analyst | LOCATION | : HYDERABAD |
| UAN | : 101147341800 | | |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | SYSENG USI HYD |
|-----------------------------|---------|------------------------------|---------|-------------------------|---|---------------------|
| BASIC PAY | 8750.00 | PROVIDENT FUND | 1800.00 | STANDARD DAYS | : | 31 |
| HOUSE RENT ALLOWANCE | 4375.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| SPECIAL ALLOWANCE | 4175.00 | | | PAN | : | BRPPP0909Q |
| LEAVE TRAVEL ALLOWANCE | 875.00 | | | GENDER | : | Male |
| Differential Allowance | 2825.00 | | | BANK | : | STATE BANK OF INDIA |
| SODEXO ENCASHMENT | 2200.00 | | | A/C No. | : | 31452973804 |
| Total Earnings Rs. 23200.00 | | Total Deductions Rs. 2000.00 | | Net Salary Rs. 21200.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 14516.00 |
| Basic Pay | 26250.00 | 43750.00 | 0.00 | 70000.00 | Other Declarations | |
| House Rent Allowance | 13125.00 | 21875.00 | 0.00 | 35000.00 | HRA Rent Paid Details | 0.00 |
| Conveyance Allowance | 1600.00 | 0.00 | 0.00 | 1600.00 | CLA Rent Paid Details | 0.00 |
| Medical Allowance | 1250.00 | 0.00 | 0.00 | 1250.00 | Number of Children for Edu. Rebate | 0.00 |
| Arrear Conveyance Allowance | 103.00 | 0.00 | 0.00 | 103.00 | | |
| Arrear Medical Allowance | 81.00 | 0.00 | 0.00 | 81.00 | | |
| Arrear Basic | 565.00 | 0.00 | 0.00 | 565.00 | | |
| Leave Travel Allowance | 2625.00 | 4375.00 | 0.00 | 7000.00 | | |
| Arrear L T A | 56.00 | 0.00 | 0.00 | 56.00 | | |
| Arrear House Rent Allowance | 282.00 | 0.00 | 0.00 | 282.00 | | |
| Differential Allowance | 8475.00 | 14125.00 | 0.00 | 22600.00 | | |
| Arrear Differential Allowance | 182.00 | 0.00 | 0.00 | 182.00 | | |
| Arrear Special Allowance | 85.00 | 0.00 | 0.00 | 85.00 | | |
| Sodexo Encashment | 6742.00 | 11000.00 | 0.00 | 17742.00 | | |
| Special Allowance Taxable | 30550.00 | 0.00 | 0.00 | 30550.00 | | |
| Total Income | | | | 187096.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 187096.00 | | |
| Less: Standard Deduction | | | | 40000.00 | | |
| Less: Prof. Tax recovered by Previous Employer | | | | 0.00 | | |
| Less: Prof. Tax recovered by Current Employer | | | | 1600.00 | | |
| Add: Other Taxable Income reported by the employee | | | | 0.00 | | |
| Gross Taxable Income | | | | 145496.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 14516.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 130980.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 0.00 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 0.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 0.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 0.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 0.00 | | |
| I.Tax & S/C & Cess recovered till OCTOBER 2018 | | | | 0.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 0.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 0.00 | | |

Note:

Tue Apr 30 22:22:42 IST 2019 Please Send Your Queries to info@exclityglobal.com

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30/04/2019