



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JUNE 2019

| | | | |
|-------------|----------------------------|-----------------|----------------------|
| EMP NO | : 421856 | PF. NO | : AP/HY/37885/028092 |
| NAME | : Deepank Devate | DATE OF JOINING | : 01/06/2016 |
| DESIGNATION | : XIN-DC SENIOR CONSULTANT | LOCATION | : Bangalore |
| UAN | : 100885386229 | | |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | SYSENG USI BEN |
|------------------------------|----------|-------------------------------|----------|-------------------------|---|----------------|
| BASIC PAY | 43050.00 | PROVIDENT FUND | 5166.00 | STANDARD DAYS | : | 30 |
| HOUSE RENT ALLOWANCE | 21525.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 30 |
| SPECIAL ALLOWANCE | 46651.00 | INCOME TAX | 17509.00 | PAN | : | AMXPD4397E |
| LEAVE TRAVEL ALLOWANCE | 4305.00 | | | GENDER | : | Male |
| SODEXO ENCASHMENT | 2200.00 | | | BANK | : | ICICI |
| | | | | A/C No. | : | 029801513127 |
| Total Earnings Rs. 117731.00 | | Total Deductions Rs. 22875.00 | | Net Salary Rs. 94856.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|-------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 61992.00 |
| Basic Pay | 129150.00 | 387450.00 | 0.00 | 516600.00 | Other Declarations | |
| House Rent Allowance | 64575.00 | 193725.00 | 0.00 | 258300.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 12915.00 | 38745.00 | 0.00 | 51660.00 | CLA Rent Paid Details | 0.00 |
| Sodexo Encashment | 6600.00 | 19800.00 | 0.00 | 26400.00 | Number of Children for Edu. Rebate | 0.00 |
| Special Allowance Taxable | 559812.00 | 0.00 | 0.00 | 559812.00 | | |
| Total Income | | | | 1412772.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 1412772.00 | | |
| 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 | | | | 1360372.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 61992.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 1298380.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 202014.34 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 202014.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 8081.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 210095.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 210100.00 | | |
| I.Tax & S/C & Cess recovered till JUNE 2019 | | | | 52527.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 157573.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 17508.11 | | |

Note:

Fri Nov 29 14:02:43 IST 2019 Please Send Your Queries to info@excelityglobal.com