



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF NOVEMBER 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	46050.00	PROVIDENT FUND	5526.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	23025.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	50094.00	INCOME TAX	19968.00	PAN	:	AMXPD4397E
LEAVE TRAVEL ALLOWANCE	4605.00			GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	ICICI
				A/C No.	:	029801513127
Total Earnings Rs. 125974.00		Total Deductions Rs. 25694.00		Net Salary Rs. 100280.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	64512.00
Basic Pay	353400.00	184200.00	0.00	537600.00	Other Declarations	
House Rent Allowance	176700.00	92100.00	0.00	268800.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	35340.00	18420.00	0.00	53760.00	CLA Rent Paid Details	0.00
Bonus	147476.00	0.00	0.00	147476.00	Number of Children for Edu. Rebate	0.00
Other Income	500.00	0.00	0.00	500.00		
Sodexo Encashment	17600.00	8800.00	0.00	26400.00		
Rewards	10174.00	0.00	0.00	10174.00		
Special Allowance Taxable	583913.00	0.00	0.00	583913.00		
Total Income				1628623.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1628623.00		
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				1576223.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				64512.00		
Income Chargeable to Tax (Rounded Off)				1511720.00		
Income Tax Deduction						
Income Tax Payable				266016.34		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				266016.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				10641.00		
Total Income Tax & S/C & Cess Payable				276657.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				276660.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2019				196790.00		
Balance I. Tax & S/C & Cess to be recovered				79870.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				19967.50		

Note:

Fri Nov 29 13:59:38 IST 2019 Please Send Your Queries to info@excelityglobal.com

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29/11/2019