



**Deloitte Consulting India Pvt. Ltd.**  
**RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2,**  
**HITEC CITY LAYOUT, MADHAPUR, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF DECEMBER 2018

EMP NO	: 480688	PF. NO	: AP/HY/37885/045683
NAME	: Aquib Javed	DATE OF JOINING	: 14/08/2017
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 101164321101		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	C&M CE&E USI BEN
BASIC PAY	24500.00	PROVIDENT FUND	2940.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	12250.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	17494.00	VOLUNTARY PROVIDENT FUND	3675.00	PAN	:	APLPJ3841C
LEAVE TRAVEL ALLOWANCE	2450.00	United Way Contribution	500.00	GENDER	:	Male
Differential Allowance	8166.00	LABOUR WELFARE FUND	20.00	BANK	:	ICICI
TRANSPORTATION ALLOWANCE	-2000.00	INCOME TAX	761.00	A/C No.	:	180401525079
Total Earnings Rs. 62860.00		Total Deductions Rs. 8096.00		Net Salary Rs. 54764.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Life Insurance Premium	14600.00
Basic Pay	207500.00	73500.00	0.00	281000.00	Equity Linked Savings Scheme	60000.00
House Rent Allowance	103750.00	36750.00	112400.00	28100.00	Provident Fund	33720.00
Conveyance Allowance	8000.00	0.00	0.00	8000.00	Voluntary Provident Fund	42150.00
Medical Allowance	6250.00	0.00	0.00	6250.00	Other Declarations	
Leave Travel Allowance	20750.00	7350.00	0.00	28100.00	HRA Rent Paid Details	204000.00
Differential Allowance	69114.00	24498.00	0.00	93612.00	CLA Rent Paid Details	0.00
Bonus	65774.00	0.00	0.00	65774.00	Number of Children for Edu. Rebate	0.00
Rewards	18112.00	0.00	0.00	18112.00		
Transportation Allowance	-16000.00	0.00	0.00	-16000.00		
Special Allowance Taxable	184918.00	0.00	0.00	184918.00		
<b>Total Income</b>				<b>697866.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				697866.00		
Less: Standard Deduction				40000.00		
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		
<b>Gross Taxable Income</b>				655466.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less: 80D - Medical Insurance - Self / Spouse / Children				3721.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				501750.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>12850.15</b>		
Less: Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				12850.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				514.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				13364.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>13364.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till DECEMBER 2018</b>				<b>11081.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>2283.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>761.00</b>		

Note:

Mon Jan 07 08:56:25 IST 2019 Please Send Your Queries to info@excelityglobal.com

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07/01/2019