



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 2020

EMP NO	: 486930	PF. NO	: AP/HY/37885/047116
NAME	: Vijay Chaitanya Boyina	DATE OF JOINING	: 16/10/2017
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 100433294960	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SYSENG USI BEN
BASIC PAY	26000.00	PROVIDENT FUND	3120.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13000.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	18669.00	United Way Contribution	100.00	PAN	:	BHRPB2381L
LEAVE TRAVEL ALLOWANCE	2600.00	LABOUR WELFARE FUND	20.00	GENDER	:	Male
Differential Allowance	8661.00	INCOME TAX	8962.00	BANK	:	ICICI
SHIFT ALLOWANCE	500.00			A/C No.	:	055201537398
OTHER INCOME	13255.00					
SPECIAL AWARDS	20000.00					
Total Earnings Rs. 102685.00		Total Deductions Rs. 12402.00		Net Salary Rs. 90283.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	35880.00
Basic Pay	234000.00	78000.00	0.00	312000.00	Life Insurance Premium	27072.00
House Rent Allowance	117000.00	39000.00	124800.00	31200.00	5 Year Time Deposit in Post Office	36000.00
Leave Travel Allowance	23400.00	7800.00	0.00	31200.00	Other Declarations	
Differential Allowance	78141.00	25983.00	0.00	104124.00	HRA Rent Paid Details	168000.00
Shift Allowance	500.00	0.00	0.00	500.00	CLA Rent Paid Details	0.00
Bonus	46778.00	0.00	0.00	46778.00	Number of Children for Edu. Rebate	0.00
Other Income	13255.00	0.00	0.00	13255.00		
Special Awards	20000.00	0.00	0.00	20000.00		
Special Allowance Taxable	225396.00	0.00	0.00	225396.00		
Total Income				784453.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				784453.00		
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				732053.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				98952.00		
Income Chargeable to Tax (Rounded Off)				633110.00		
Income Tax Deduction						
Income Tax Payable				39122.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				39122.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				1565.00		
Total Income Tax & S/C & Cess Payable				40687.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				40690.00		
I.Tax & S/C & Cess recovered till DECEMBER 2020				34870.00		
Balance I. Tax & S/C & Cess to be recovered				5820.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				1940.00		

Note:

Mon Jan 04 19:46:04 IST 2021 Please Send Your Queries to info@excelityglobal.com

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04/01/2021