Deloitte.

: 464892

EMP NO

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

: AP/HY/37885/042436

PAYSLIP FOR THE MONTH OF SEPTEMBER 2020

NAME Nagendra Singh DATE OF JOINING : 10/04/2017 DESIGNATION XIN-DC Specialist Senior LOCATION : Bangalore UAN 101075436682 Regime Type Old Regime EARNINGS Rs. DEDUCTIONS Rs. COST CENTRE : C&M DC USI BEN PROVIDENT FUND 5574.00 STANDARD DAYS BASIC PAY 46450.00 : 30 HOUSE RENT ALLOWANCE 23225.00 PROFESSION TAX 200.00 DAYS WORKED 30 SPECIAL ALLOWANCE 50517.00 INCOME TAX 24265.00 PAN DMBPS9787L LEAVE TRAVEL ALLOWANCE 4645.00 GENDER Male

Rewards 46494.00 BANK ICICI

Total Earnings Rs. 17133110	. to manage						BANK	:	ICICI		
Particulars							A/C No.	:	193701507593		
Particulars		.00	Total Deductions R					Net Salary Rs.	141292.00		
Basic Pay	Income Tax Calculation						Investment Details				
House Rent Allowance	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident F	und			64101.00	
Leave Travel Allowance 27870.00 27870.00 0.00 55740.00 Bonus 135630.00 0.00 0.00 134280.00 Cher Income 13428.00 0.00 0.00 13428.00 Rewards 46494.00 0.00 0.00 46494.00 Special Allowance Taxable 608991.00 0.00 0.00 608991.00 Add: Income received from Previous Employer 50000.00 Net Taxable Income 1 1577831.00 Less: Prof. Tax recovered by Previous Employer 50000.00 Less: Prof. Tax recovered by Previous Employer 50000.00 Less: Prof. Tax recovered by Previous Employer 50000.00 Less: SECSBC - Deduction U/s 80C (Limit Rs.150000/-) Less: SECSBC - Deduction U/s 80C (Limit Rs.150000/-) Less: Relief under Section 87 50000 Net Tax Payable 500000 Tax Republe For Less: Relief under Section 87 500000 Net Charge Such and Section 87 5000000 Roce Tax Payable 5000000000000000000000000000000000000	Basic Pay	278700.00	278700.00	0.00	557400.00	Public Provi	dent Fund			150000.00	
Bonus	House Rent Allowance	139350.00	139350.00	178185.00	100515.00		Other I	Declarations	i		
Cheer Income	Leave Travel Allowance	27870.00	27870.00	0.00	55740.00	HRA Rent F	Paid Details		1	824900.00	
Rewards 46494.00 0.00 0.00 46494.00 Special Allowance Taxable 608991.00 0.00 0.00 608991.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1517831.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 50000.00 Less: Prof. Tax recovered by Current Employer 0.00 Add: Other Taxable Income reported by the employee 50000.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) Less: Relief under Section 87 50000.00 Net Income Tax Payable 1000000000000000000000000000000000000	Bonus	135263.00	0.00	0.00	135263.00	CLA Rent P	aid Details			0.00	
Special Allowance Taxable 608991.00 0.00 608991.00 Total Income 1517831.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1517831.00 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 1465431.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80CC80Te Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 192132.45 Less: Relief under Section 87 9.00 Net Income Tax Payable 192132.00 Add: Surcharge on Income Tax 0.00 Add: Cess 7685.00 Total Income Tax & S/C & Cess Payable 199817.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess to be recovered 58547.00 Balance I. Tax & S/C & Cess to be recovered 58547.0	Other Income	13428.00	0.00	0.00	13428.00	Number of (Children for Edu. Rebate			0.00	
Total Income 1517831.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 1517831.00 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 1465431.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1265440.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 192132.00 Add: Cess 7685.00 Total Income Tax & S/C & Cess Payable 199817.00 Less: .1 Tax & S/C paid by Prev. Employer 0.00 LTax & S/C & Cess to be recovered 199820.00 LTax & S/C & Cess to be recovered 58547.00 Ady. Monthly I. Tax & S/C & Cess to be recovered 58547.00	Rewards	46494.00	0.00	0.00	46494.00						
Add: Income received from Previous Employer 0.00 Net Taxable Income 1517831.00 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 1465431.00 Less: SEC80C - Deduction IJ/s 80C (Limit Rs.150000/) 150000.00 Less: SBC80C - Deduction IJ/s 80C (Limit Rs.150000/) 1265440.00 Income Chargeable to Tax (Rounded Off) 192132.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 192132.00 Add: Cess 7685.00 Total Income Tax S/C & Cess Payable 199817.00 Less: I. Tax & S/C & Cess Payable 199817.00 Less: I. Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Special Allowance Taxable	608991.00	0.00	0.00	608991.00						
Net Taxable Income 1517831.00 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 1465431.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: S0CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) 1265440.00 Income Tax Payable 192132.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 192132.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 7685.00 Total Income Tax & S/C & Cess Payable 199817.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Total Income				1517831.00						
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Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less : 80CCD1B - Additional NPS - Employee Contribution 50000.00 Income Chargeable to Tax (Rounded Off) Income Tax Deduction Income Tax Payable Less : Relief under Section 87 0.00 Net Income Tax Payable 192132.00 Add : Surcharge on Income Tax 0.00 Add : Cess 7685.00 Total Income Tax & S/C & Cess Payable 199817.00 Less : I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess to be recovered 141273.00 Balance I. Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Add: Other Taxable Income reported by the employee				0.00						
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Add: Cess 7685.00 Total Income Tax & S/C & Cess Payable 199817.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess recovered till SEPTEMBER 2020 141273.00 Balance I. Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Net Income Tax Payable				192132.00						
Total Income Tax & S/C & Cess Payable 199817.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess recovered till SEPTEMBER 2020 141273.00 Balance I. Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Add : Surcharge on Income Tax				0.00						
Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 199820.00 I.Tax & S/C & Cess recovered till SEPTEMBER 2020 141273.00 Balance I. Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Add: Cess				7685.00						
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I.Tax & S/C & Cess recovered till SEPTEMBER 2020 141273.00 Balance I. Tax & S/C & Cess to be recovered 58547.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	Less : I. Tax & S/C paid by Prev. Employer				0.00						
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Avg. Monthly I. Tax & S/C & Cess to be recovered 9757.83	I.Tax & S/C & Cess recovered till SEPTEMBER 2020				141273.00						
	Balance I. Tax & S/C & Cess to be	e recovered			58547.00						
Note:	Avg. Monthly I. Tax & S/C & Cess	s to be recovered			9757.83						
	Note:										

Wed Oct 07 18:45:24 IST 2020 Please Send Your Queries to info@excelityglobal.com