



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

EMP NO	: 464892	PF. NO	: AP/HY/37885/042436
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
BASIC PAY	46450.00	PROVIDENT FUND	4645.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	23225.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	51446.00	INCOME TAX	15287.00	PAN	:	DMBPS9787L
LEAVE TRAVEL ALLOWANCE	4645.00			GENDER	:	Male
				BANK	:	ICICI
				A/C No.	:	193701507593
Total Earnings Rs. 125766.00		Total Deductions Rs. 20132.00		Net Salary Rs. 105634.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	56669.00
Basic Pay	185800.00	371600.00	0.00	557400.00	Public Provident Fund	150000.00
House Rent Allowance	92900.00	185800.00	43860.00	234840.00	Other Declarations	
Leave Travel Allowance	18580.00	37160.00	0.00	55740.00	HRA Rent Paid Details	99600.00
Special Allowance Taxable	616423.00	0.00	0.00	616423.00	CLA Rent Paid Details	0.00
Total Income				1464403.00	Number of Children for Edu. Rebate	0.00
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1464403.00		
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				1412003.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1212010.00		
Income Tax Deduction						
Income Tax Payable				176103.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				176103.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7044.00		
Total Income Tax & S/C & Cess Payable				183147.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				183150.00		
I.Tax & S/C & Cess recovered till JULY 2020				60858.00		
Balance I. Tax & S/C & Cess to be recovered				122292.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				15286.50		

Note:

Wed Oct 07 18:46:17 IST 2020 Please Send Your Queries to info@excelityglobal.com

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07/10/2020