



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF SEPTEMBER 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	5574.00	STANDARD DAYS	:	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
				A/C No.	:	193701507593
Total Earnings Rs. 171331.00		Total Deductions Rs. 30039.00		Net Salary Rs. 141292.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	64101.00
Basic Pay	278700.00	278700.00	0.00	557400.00	Public Provident Fund	150000.00
House Rent Allowance	139350.00	139350.00	178185.00	100515.00	Other Declarations	
Leave Travel Allowance	27870.00	27870.00	0.00	55740.00	HRA Rent Paid Details	1824900.00
Bonus	135263.00	0.00	0.00	135263.00	CLA Rent Paid Details	0.00
Other Income	13428.00	0.00	0.00	13428.00	Number of Children for Edu. Rebate	0.00
Rewards	46494.00	0.00	0.00	46494.00		
Special Allowance Taxable	608991.00	0.00	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: 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Income Chargeable to Tax (Rounded Off)				1265440.00		
Income Tax Deduction						
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: 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		

Note:

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

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you received this in error please destroy it along with any copies and notify the sender immediately.

07/10/2020