## Deloitte.

: 464892

135263.00

EMP NO

**BONUS** 

## **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 AUGUST 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 : 31 HOUSE RENT ALLOWANCE 23225.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE INCOME TAX 56150.00 PAN DMBPS9787L 50517.00 LEAVE TRAVEL ALLOWANCE 4645.00 GENDER Male

BANK ICICI 13428.00

Total Earnings Rs. 273528.0  Income Tax Calc  Particulars Cumulative Total  Basic Pay 232250.00  House Rent Allowance 116125.00  Leave Travel Allowance 23225.00  Bonus 135263.00  Other Income 13428.00  Special Allowance Taxable 608991.00  Total Income  Add: Income received from Previous Employer  Net Taxable Income  Less: Standard Deduction  Less: Prof. Tax recovered by Previous Employer  Add: Other Taxable Income reported by the employee  Gross Taxable Income	00	T	otal Deductions Rs	A/C No. s. 61924.00	: 193701507593 Net Salary Rs. 211604.0
Particulars Cumulative Total Basic Pay 232250.00 House Rent Allowance 116125.00 Leave Travel Allowance 23225.00 Bonus 135263.00 Other Income 13428.00 Special Allowance Taxable 608991.00 Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Add: Other Taxable Income reported by the employee	•	T	otal Deductions Rs	s. 61924.00	Net Salary Rs. 211604.0
Particulars Cumulative Total Basic Pay 232250.00 House Rent Allowance 116125.00 Leave Travel Allowance 23225.00 Bonus 135263.00 Other Income 13428.00 Special Allowance Taxable 608991.00 Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Add: Other Taxable Income reported by the employee	ulation				
Basic Pay 232250.00 House Rent Allowance 116125.00 Leave Travel Allowance 23225.00 Bonus 135263.00 Other Income 13428.00 Special Allowance Taxable 608991.00 Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Add: Other Taxable Income reported by the employee		Income Tax Calculation			
House Rent Allowance 116125.00 Leave Travel Allowance 23225.00 Bonus 135263.00 Other Income 13428.00 Special Allowance Taxable 608991.00  Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee	Add: Projected	Less: Exempted	Annual	Public Provident Fund	150000.00
Leave Travel Allowance 23225.00  Bonus 135263.00 Other Income 13428.00 Special Allowance Taxable 608991.00  Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee	325150.00	0.00	557400.00	Provident Fund	64101.00
Bonus 135263.00 Other Income 13428.00 Special Allowance Taxable 608991.00 Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee	162575.00	178185.00	100515.00	Other Declarati	ons
Other Income 13428.00 Special Allowance Taxable 608991.00  Total Income Add: Income received from Previous Employer  Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee	32515.00	0.00	55740.00	HRA Rent Paid Details	1824900.00
Special Allowance Taxable 608991.00  Total Income Add: Income received from Previous Employer  Net Taxable Income  Less: Standard Deduction  Less: Prof. Tax recovered by Previous Employer  Less: Prof. Tax recovered by Current Employer  Add: Other Taxable Income reported by the employee	0.00	0.00	135263.00	CLA Rent Paid Details	0.00
Total Income Add: Income received from Previous Employer Net Taxable Income Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee	0.00	0.00	13428.00	Number of Children for Edu. Rebate	0.00
Add: Income received from Previous Employer  Net Taxable Income  Less: Standard Deduction  Less: Prof. Tax recovered by Previous Employer  Less: Prof. Tax recovered by Current Employer  Add: Other Taxable Income reported by the employee	0.00	0.00	608991.00		
Net Taxable Income  Less: Standard Deduction  Less: Prof. Tax recovered by Previous Employer  Less: Prof. Tax recovered by Current Employer  Add: Other Taxable Income reported by the employee			1471337.00		
Less: Standard Deduction Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee	Add: Income received from Previous Employer				
Less: Prof. Tax recovered by Previous Employer Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee			1471337.00		
Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee			50000.00		
Add: Other Taxable Income reported by the employee			0.00		
1 , , , , ,			2400.00		
Gross Taxable Income	Add: Other Taxable Income reported by the employee				
			1418937.00		
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)			1218940.00		
Income Tax Deduction					
Income Tax Payable			178182.45		
Less : Relief under Section 87			0.00		
Net Income Tax Payable			178182.00		
Add : Surcharge on Income Tax			0.00		
Add : Cess			7127.00		
Total Income Tax & S/C & Cess Payable			185309.00		
Less : I. Tax & S/C paid by Prev. Employer			0.00		
I.Tax & S/C & Cess to be recovered			185310.00		
I.Tax & S/C & Cess recovered till AUGUST 2020			117008.00		
Balance I. Tax & S/C & Cess to be recovered			68302.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered			9757.43		
Note:			9/5/.43		

Wed Oct 07 18:45:40 IST 2020 Please Send Your Queries to info@excelityglobal.com