



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

EMP NO	: 492223	PF. NO	: AP/HY/37885/048381
NAME	: Sandeep Nutalapati	DATE OF JOINING	: 29/01/2018
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: Bangalore
UAN	: 100258569778	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	A&C USI BEN
BASIC PAY	46300.00	PROVIDENT FUND	4630.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	23150.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	51274.00	INCOME TAX	10797.00	PAN	:	AMDPN0786F
LEAVE TRAVEL ALLOWANCE	4630.00			GENDER	:	Male
				BANK	:	HDFC BANK
				A/C No.	:	06421140047894
Total Earnings Rs. 125354.00		Total Deductions Rs. 15627.00		Net Salary Rs. 109727.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	56486.00
Basic Pay	92600.00	463000.00	0.00	555600.00	Children Education Tuition fees	90000.00
House Rent Allowance	46300.00	231500.00	220440.00	57360.00	Other Declarations	
Leave Travel Allowance	9260.00	46300.00	0.00	55560.00	HRA Rent Paid Details	276000.00
Special Allowance Taxable	614362.00	0.00	0.00	614362.00	CLA Rent Paid Details	0.00
Total Income				1282882.00	Number of Children for Edu. Rebate	0.00
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1282882.00		
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				1230482.00		
Less : 80DP - Medical Insurance for Parents				25000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				20000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				146486.00		
Income Chargeable to Tax (Rounded Off)				1039000.00		
Income Tax Deduction						
Income Tax Payable				124200.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				124200.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4968.00		
Total Income Tax & S/C & Cess Payable				129168.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				129170.00		
I.Tax & S/C & Cess recovered till MAY 2020				21205.00		
Balance I. Tax & S/C & Cess to be recovered				107965.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10796.50		

Note:

Tue Nov 17 19:29:38 IST 2020 Please Send Your Queries to info@excclityglobal.com

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17/11/2020