Deloitte.

: 492223

EMP NO

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

: AP/HY/37885/048381

PAYSLIP FOR THE MONTH OF OCTOBER 2020

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 : SYSENG USI BEN BASIC PAY PROVIDENT FUND 5556.00 STANDARD DAYS 46300.00 : 31 HOUSE RENT ALLOWANCE 23150.00 PROFESSION TAX 200.00 DAYS WORKED SPECIAL ALLOWANCE 50348.00 INCOME TAX 10155.00 PAN AMDPN0786F LEAVE TRAVEL ALLOWANCE 4630.00 GENDER Male

RANK HDFC BANK

Particulars							BANK	: HDFC BANK	
Particulars							A/C No.	: 06421140047894	
Particulars		Total Earnings Rs. 124428	3.00	To	tal Deductions Rs	. 15911.00		Net Salary Rs. 108517.	
Resic Pay 324100.00 231500.00 0.00 555600.00 0.00 55	Income Tax Calculation						Investment Details		
Children Education Tuition fees	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident F	und	63894.0	
South Allowance 182050.00 115750.00 220440.00 57380.00 27380.00 200440.00 27380.00 200440.00 200440.00 200540.00 2	Basic Pay	324100.00	231500.00	0.00	555600.00			90000.0	
Concord Conc	House Rent Allowance	162050.00	115750.00	5750.00 220440.00 57360.00					
Number of Children for Edu. Rebate Number of	Leave Travel Allowance	32410.00	23150.00	0.00	55560.00	HRA Rent Paid Details		276000.0	
Second Allowance Taxable 608954.00 0.00 0.00 608954.00 608954.00 608955.0	Bonus	142759.00	0.00	0.00	142759.00	CLA Rent Paid Details		0.0	
Special Allowance Taxable 606954.00 0.00 0.00 606954.00 14744555.00 1474455.00 1474455.00 1474455.00 1474455.00 14744555.00 1474455.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 14744555.00 1	Sodexo Encashment	4400.00	0.00	0.00	4400.00	Number of 0	Children for Edu. Rebate	0.0	
otal Income 1474455.00 Add: Income received from Previous Employer 0.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by the employee 0.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80DP - Medical Insurance for Parents 25000.00 Less: 80DP - Medical Insurance For Parents 25000.00 Less: 80DP - Medical Insurance For Parents 24838.00 Income Tax (Rounded Off) 1222220.00 Income Tax Payable 179166.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 179166.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Less: I. Tax & S/C & Cess Payable 186333.00 Less: S. I. Tax & S/C & Cess Payable 186333.00 Less S. C & Cess to be recovered 186333.00 LTax & S/C & Cess to be recovered 5007T.00	Rewards	51822.00	0.00	0.00	51822.00				
Add: Income received from Previous Employer 0.00 let Taxable Income 1474455.00 Less: Standard Deduction 5000.00 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 Stross Taxable Income reported by the employee 1422055.00 Less: SECSOC - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80DP - Medical Insurance for Parents 25000.00 Less: 80DP - Medical Insurance - Self / Spouse / Children (-60 yrs) 24838.00 ncome Chargeable to Tax (Rounded Off) 1222220.00 Income Tax Payable 179166.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 179166.00 Add: Cess - Relief under Section 87 0.00 Add: Surcharge on Income Tax Add: Cess - Tiff.00 Total Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C & Cess Payable 186333.00 LiTax & S/C & Cess Payable 186333.00 LiTax & S/C & Cess to be recovered 18633.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Add. Surcharley 1. Tax & S/C & Cess to be recovered 50771.00 Add. Government 1. Tax & S/C & Cess to be recovered 50771.00 Add. Government 1. Tax & S/C & Cess to be recovered 50771.00 Add. Government 1. Tax & S/C & Cess to be recovered 50771.00 Add. Government 1. Tax & S/C & Cess to be recovered 110154.20	Special Allowance Taxable	606954.00	0.00	0.00	606954.00				
Lest Taxable Income 1474455.00 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 prose Taxable Income 1422055.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: SBOP - Medical Insurance for Parents 25000.00 Less: 80DF - Medical Insurance - Self / Spouse / Children (~60 yrs) 24838.00 necome Chargeable to Tax (Rounded Off) 1222220.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 179166.00 Add: Surcharge on Income Tax 0.00 Add: Cess 7167.00 fotal Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C & Cess Payable 186333.00 LiTax & S/C & Cess to be recovered 186333.00 LiTax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 50771.00	Total Income				1474455.00				
Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Current Employer 0.00 Add: Chief Taxable Income reported by the employee 0.00 Bross Taxable Income 1422055.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80DP - Medical Insurance for Parents 25000.00 Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)	Add: Income received from Previous Employer				0.00				
Less: Prof. Tax recovered by Previous Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Bross Taxable Income 1422055.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80DP - Medical Insurance for Parents 25000.00 Less: 80DP - Medical Insurance - Self / Spouse / Children (<60 yrs) 24838.00 Income Chargeable to Tax (Rounded Off) 1222220.00 Income Tax Payable 179166.45 Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax Payable 179166.00 Add: Surcharge on Income Tax Rounded Off 199166.00 Add: Surcharge on Income Tax Payable 186333.00 Less: I Tax & S/C & Cess Payable 186333.00 Less: I Tax & S/C & Ses to be recovered 186333.00 LiTax & S/C & Cess to be recovered 190000 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Net Taxable Income				1474455.00				
Less: Prof. Tax recovered by Current Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Bross Taxable Income 1422055.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: 80DP - Medical Insurance of Parents 25000.00 Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)	Less: Standard Deduction				50000.00				
Add: Other Taxable Income reported by the employee 0.00 Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less : 80DP - Medical Insurance for Parents 25000.00 Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) 24838.00 ncome Chargeable to Tax (Rounded Off) 1222220.00 Income Tax Payable Income Tax Deduction Income Tax Deduction Income Tax Payable Income Tax Solo & Cess Payable Income Tax & Solo & Cess Payable Income Tax & Solo & Cess Payable Income Tax & Solo & Cess Income Tax & Solo &	Less: Prof. Tax recovered by Previous Employer				0.00				
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less : 80DP - Medical Insurance for Parents 25000.00 Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) 24838.00 Income Chargeable to Tax (Rounded Off) 1222220.00	Less: Prof. Tax recovered by Current Employer				2400.00				
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) Less : 80DP - Medical Insurance for Parents Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) Income Chargeable to Tax (Rounded Off) Income Tax Deduction Income Tax Payable Income Tax Payable Less : Relief under Section 87 O.00 Net Income Tax Payable 179166.00 Add : Surcharge on Income Tax 0.00 Add : Cess 7167.00 Total Income Tax & S/C & Cess Payable Less : I. Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 Balance I. Tax & S/C & Cess to be recovered Ady : Monthly I. Tax & S/C & Cess to be recovered 10154.20	Add: Other Taxable Income reported by the employee				0.00				
Less: 80DP - Medical Insurance for Parents 25000.00 Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)	Gross Taxable Income				1422055.00				
Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)	Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00				
Income Chargeable to Tax (Rounded Off) 1222220.00	Less: 80DP - Medical Insurance for Parents				25000.00				
Income Tax Deduction 179166.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 179166.00 Add: Surcharge on Income Tax 0.00 Add: Cess 7167.00 Total Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I. Tax & S/C & Cess to be recovered 186333.00 Lax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 10154.20 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				24838.00				
noome Tax Payable 179166.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 179166.00 Add: Surcharge on Income Tax 0.00 Add: Cess 7167.00 Total Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess to be recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Income Chargeable to Tax (Rounded Off)				1222220.00				
Less : Relief under Section 87 0.00 Net Income Tax Payable 179166.00 Add : Surcharge on Income Tax 0.00 Add : Cess 7167.00 Total Income Tax & S/C & Cess Payable 186333.00 Less : I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess to be recovered 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Income Tax Deduction								
Net Income Tax Payable 179166.00 Add: Surcharge on Income Tax 0.00 Add: Cess 7167.00 Total Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess to be recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Income Tax Payable				179166.45				
Add: Surcharge on Income Tax 0.00 Add: Cess 7167.00 Fotal Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Less : Relief under Section 87				0.00				
Add: Cess 7167.00 Fotal Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Net Income Tax Payable				179166.00				
Total Income Tax & S/C & Cess Payable 186333.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 186333.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	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 186333.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Add: Cess				7167.00				
I. Tax & S/C & Cess to be recovered 186333.00 I. Tax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Total Income Tax & S/C & Cess Payable				186333.00				
I.Tax & S/C & Cess recovered till OCTOBER 2020 135562.00 Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	Less: I. Tax & S/C paid by Prev. Employer				0.00				
Balance I. Tax & S/C & Cess to be recovered 50771.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	I.Tax & S/C & Cess to be recovered				186333.00				
Avg. Monthly I. Tax & S/C & Cess to be recovered 10154.20	I.Tax & S/C & Cess recovered till OCTOBER 2020				135562.00				
* .	Balance I. Tax & S/C & Cess to be recovered				50771.00				
ote:	Avg. Monthly I. Tax & S/C & Cess	s to be recovered			10154.20				
	Note:								

Tue Nov 17 15:57:16 IST 2020 Please Send Your Queries to info@excelityglobal.com