



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF APRIL 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	:	SYSENG USI BEN
BASIC PAY	46300.00	PROVIDENT FUND	5556.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	23150.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	50348.00	INCOME TAX	10408.00	PAN	:	AMDPN0786F
LEAVE TRAVEL ALLOWANCE	4630.00			GENDER	:	Male
				BANK	:	HDFC BANK
				A/C No.	:	06421140047894
Total Earnings Rs. 124428.00		Total Deductions Rs. 16164.00		Net Salary Rs. 108264.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	90000.00
Basic Pay	46300.00	509300.00	0.00	555600.00	Provident Fund	66672.00
House Rent Allowance	23150.00	254650.00	220440.00	57360.00	Other Declarations	
Leave Travel Allowance	4630.00	50930.00	0.00	55560.00	HRA Rent Paid Details	276000.00
Special Allowance Taxable	604176.00	0.00	0.00	604176.00	CLA Rent Paid Details	0.00
<b>Total Income</b>				<b>1272696.00</b>	Number of Children for Edu. Rebate	0.00
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1272696.00		
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		
<b>Gross Taxable Income</b>				1220296.00		
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)				20000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1025300.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>120090.45</b>		
Less: Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				120090.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				4804.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				124894.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>124894.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till APRIL 2020</b>				<b>10408.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>114486.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>10407.82</b>		

Note:

Tue Nov 17 19:28:49 IST 2020 Please Send Your Queries to info@excclityglobal.com

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17/11/2020