



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF AUGUST 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            | : | 31             |
| HOUSE RENT ALLOWANCE         | 23150.00  | PROFESSION TAX                | 200.00   | DAYS WORKED              | : | 31             |
| SPECIAL ALLOWANCE            | 50348.00  | INCOME TAX                    | 55598.00 | PAN                      | : | AMDPN0786F     |
| LEAVE TRAVEL ALLOWANCE       | 4630.00   |                               |          | GENDER                   | : | Male           |
| BONUS                        | 142759.00 |                               |          | BANK                     | : | HDFC BANK      |
| SODEXO ENCASHMENT            | 2200.00   |                               |          | A/C No.                  | : | 06421140047894 |
| Total Earnings Rs. 269387.00 |           | Total Deductions Rs. 61354.00 |          | Net Salary Rs. 208033.00 |   |                |

| Income Tax Calculation   |                  |                |                |                   | Investment Details                 |           |
|--|------------------|----------------|----------------|-------------------|------------------------------------|-----------|
| Particulars  | Cumulative Total | Add: Projected | Less: Exempted | Annual            | Children Education Tuition fees    | 90000.00  |
| Basic Pay  | 231500.00        | 324100.00      | 0.00           | 555600.00         | Provident Fund                     | 63894.00  |
| House Rent Allowance   | 115750.00        | 162050.00      | 220440.00      | 57360.00          | Other Declarations                 |           |
| Leave Travel Allowance   | 23150.00         | 32410.00       | 0.00           | 55560.00          | HRA Rent Paid Details              | 276000.00 |
| Bonus  | 142759.00        | 0.00           | 0.00           | 142759.00         | CLA Rent Paid Details              | 0.00      |
| Sodexo Encashment  | 2200.00          | 15400.00       | 0.00           | 17600.00          | Number of Children for Edu. Rebate | 0.00      |
| Special Allowance Taxable  | 606954.00        | 0.00           | 0.00           | 606954.00         |                                    |           |
| <b>Total Income</b>  |                  |                |                | <b>1435833.00</b> |                                    |           |
| Add: Income received from Previous Employer                          |                  |                |                | 0.00              |                                    |           |
| <b>Net Taxable Income</b>  |                  |                |                | <b>1435833.00</b> |                                    |           |
| 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>  |                  |                |                | <b>1383433.00</b> |                                    |           |
| 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/-)                |                  |                |                | 150000.00         |                                    |           |
| <b>Income Chargeable to Tax (Rounded Off)</b>                        |                  |                |                | <b>1188440.00</b> |                                    |           |
| <b>Income Tax Deduction</b>  |                  |                |                |                   |                                    |           |
| <b>Income Tax Payable</b>  |                  |                |                | <b>169032.45</b>  |                                    |           |
| Less : Relief under Section 87                                       |                  |                |                | 0.00              |                                    |           |
| <b>Net Income Tax Payable</b>  |                  |                |                | <b>169032.00</b>  |                                    |           |
| Add : Surcharge on Income Tax  |                  |                |                | 0.00              |                                    |           |
| Add : Cess   |                  |                |                | 6761.00           |                                    |           |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>                 |                  |                |                | <b>175793.00</b>  |                                    |           |
| Less : I. Tax & S/C paid by Prev. Employer                           |                  |                |                | 0.00              |                                    |           |
| <b>I.Tax &amp; S/C &amp; Cess to be recovered</b>                    |                  |                |                | <b>175793.00</b>  |                                    |           |
| I.Tax & S/C & Cess recovered till AUGUST 2020                        |                  |                |                | <b>98397.00</b>   |                                    |           |
| <b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>           |                  |                |                | <b>77396.00</b>   |                                    |           |
| Avg. Monthly I. Tax & S/C & Cess to be recovered                     |                  |                |                | <b>11056.57</b>   |                                    |           |

Note:

Wed Sep 16 01:40:35 IST 2020 Please Send Your Queries to info@excelityglobal.com

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16/09/2020