



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSリップ FOR THE MONTH OF MARCH 2020

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

| 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 | OTHER DEDUCTION 3             | 9127.00  | PAN                     | : | AMDPN0786F     |
| LEAVE TRAVEL ALLOWANCE       | 4630.00  | INCOME TAX                    | 56798.00 | GENDER                  | : | Male           |
| Rewards                      | 13267.00 |                               |          | BANK                    | : | HDFC BANK      |
|                              |          |                               |          | A/C No.                 | : | 06421140047894 |
| Total Earnings Rs. 137695.00 |          | Total Deductions Rs. 71681.00 |          | Net Salary Rs. 66014.00 |   |                |

| Income Tax Calculation   |                  |                |                |                   | Investment Details                 |          |
|--|------------------|----------------|----------------|-------------------|------------------------------------|----------|
| Particulars  | Cumulative Total | Add: Projected | Less: Exempted | Annual            | Provident Fund                     | 64152.00 |
| Basic Pay  | 534600.00        | 0.00           | 0.00           | 534600.00         | <b>Other Declarations</b>          |          |
| House Rent Allowance   | 267300.00        | 0.00           | 0.00           | 267300.00         | HRA Rent Paid Details              | 0.00     |
| Leave Travel Allowance   | 53460.00         | 0.00           | 0.00           | 53460.00          | CLA Rent Paid Details              | 0.00     |
| Leave Encashment   | 12347.00         | 0.00           | 0.00           | 12347.00          | Number of Children for Edu. Rebate | 0.00     |
| Deputation Allowance   | 5342.00          | 0.00           | 0.00           | 5342.00           |                                    |          |
| Bonus  | 129780.00        | 0.00           | 0.00           | 129780.00         |                                    |          |
| Kit Allowance  | 25000.00         | 0.00           | 0.00           | 25000.00          |                                    |          |
| Rewards  | 216265.00        | 0.00           | 0.00           | 216265.00         |                                    |          |
| Special Allowance Taxable  | 580211.00        | 0.00           | 0.00           | 580211.00         |                                    |          |
| <b>Total Income</b>  |                  |                |                | <b>1824305.00</b> |                                    |          |
| Add: Income received from Previous Employer                          |                  |                |                | 0.00              |                                    |          |
| <b>Net Taxable Income</b>  |                  |                |                | 1824305.00        |                                    |          |
| 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>  |                  |                |                | 1771905.00        |                                    |          |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)                |                  |                |                | 64152.00          |                                    |          |
| Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) |                  |                |                | 4573.00           |                                    |          |
| <b>Income Chargeable to Tax (Rounded Off)</b>                        |                  |                |                | 1703180.00        |                                    |          |
| <b>Income Tax Deduction</b>  |                  |                |                |                   |                                    |          |
| <b>Income Tax Payable</b>  |                  |                |                | <b>323454.34</b>  |                                    |          |
| Less : Relief under Section 87                                       |                  |                |                | 0.00              |                                    |          |
| Net Income Tax Payable   |                  |                |                | 323454.00         |                                    |          |
| Add : Surcharge on Income Tax  |                  |                |                | 0.00              |                                    |          |
| Add : Cess   |                  |                |                | 12938.00          |                                    |          |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>                 |                  |                |                | 336392.00         |                                    |          |
| Less : I. Tax & S/C paid by Prev. Employer                           |                  |                |                | 0.00              |                                    |          |
| I.Tax & S/C & Cess to be recovered                                   |                  |                |                | 336392.00         |                                    |          |
| I.Tax & S/C & Cess recovered till MARCH 2020                         |                  |                |                | 336392.00         |                                    |          |
| Balance I. Tax & S/C & Cess to be recovered                          |                  |                |                | 0.00              |                                    |          |
| Avg. Monthly I. Tax & S/C & Cess to be recovered                     |                  |                |                | 0.00              |                                    |          |

**Note:**

Tue Nov 17 19:29:04 IST 2020 Please Send Your Queries to [info@excelityglobal.com](mailto:info@excelityglobal.com)

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17/11/2020