

**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 DECEMBER 2019

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		

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	LABOUR WELFARE FUND	20.00	PAN	:	AMDPN0786F
LEAVE TRAVEL ALLOWANCE	4630.00	INCOME TAX	26587.00	GENDER	:	Male
DEPUTATION ALLOWANCE	5342.00			BANK	:	HDFC BANK
KIT ALLOWANCE	25000.00			A/C No.	:	06421140047894
Rewards	15489.00					
Total Earnings Rs.		Total Deductions Rs.		Net Salary Rs.		
170259.00		32363.00		137896.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	64152.00
Basic Pay	395700.00	138900.00	0.00	534600.00	Other Declarations	
House Rent Allowance	197850.00	69450.00	213840.00	53460.00	HRA Rent Paid Details	3336000.00
Leave Travel Allowance	39570.00	13890.00	0.00	53460.00	CLA Rent Paid Details	0.00
Deputation Allowance	5342.00	0.00	0.00	5342.00	Number of Children for Edu. Rebate	0.00
Bonus	129780.00	0.00	0.00	129780.00		
Kit Allowance	25000.00	0.00	0.00	25000.00		
Rewards	172169.00	0.00	0.00	172169.00		
Special Allowance Taxable	580211.00	0.00	0.00	580211.00		
Total Income				1554022.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1554022.00		
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				1501622.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				64152.00		
Less : 80DP - Medical Insurance for Parents				25000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				24573.00		
Income Chargeable to Tax (Rounded Off)				1387900.00		
Income Tax Deduction						
Income Tax Payable				228870.34		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				228870.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				9155.00		
Total Income Tax & S/C & Cess Payable				238025.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				238030.00		
I.Tax & S/C & Cess recovered till DECEMBER 2019				201170.00		
Balance I. Tax & S/C & Cess to be recovered				36860.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				12286.67		

Note:

Tue Nov 17 19:30:13 IST 2020 Please Send Your Queries to info@excelityglobal.com

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17/11/2020