



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF SEPTEMBER 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	Medical Insurance premium.	4838.00	PAN	:	AMDPN0786F
LEAVE TRAVEL ALLOWANCE	4630.00	INCOME TAX	27010.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	HDFC BANK
Rewards	51822.00			A/C No.	:	06421140047894
Total Earnings Rs. 178450.00		Total Deductions Rs. 37604.00		Net Salary Rs. 140846.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	63894.00
Basic Pay	277800.00	277800.00	0.00	555600.00	Children Education Tuition fees	90000.00
House Rent Allowance	138900.00	138900.00	220440.00	57360.00	Other Declarations	
Leave Travel Allowance	27780.00	27780.00	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	4400.00	13200.00	0.00	17600.00	Number of Children for Edu. Rebate	0.00
Rewards	51822.00	0.00	0.00	51822.00		
Special Allowance Taxable	606954.00	0.00	0.00	606954.00		
Total Income				1487655.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1487655.00		
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				1435255.00		
Less : 80DP - Medical Insurance for Parents				25000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				24838.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1235420.00		
Income Tax Deduction						
Income Tax Payable				183126.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				183126.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7325.00		
Total Income Tax & S/C & Cess Payable				190451.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				190451.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2020				125407.00		
Balance I. Tax & S/C & Cess to be recovered				65044.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10840.67		

Note:

Mon Oct 05 23:20:18 IST 2020 Please Send Your Queries to info@excelityglobal.com

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05/10/2020