Deloitte.

: 386906

EMP NO

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

: AP/HY/37885/019193

PAYSLIP FOR THE MONTH OF JANUARY 2021

NAME Sandeep Valapi DATE OF JOINING : 16/06/2014 DESIGNATION XIN-DC SENIOR CONSULTANT LOCATION : HYDERABAD UAN 100378864590 Regime Type Old Regime EARNINGS Rs. DEDUCTIONS Rs. COST CENTRE : C&M AM&C USI HYD PROVIDENT FUND STANDARD DAYS BASIC PAY 64200.00 7704.00 : 31 HOUSE RENT ALLOWANCE 32100.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE 70725.00 INCOME TAX 31455.00 PAN AUEPV5040K LEAVE TRAVEL ALLOWANCE GENDER Male 6420.00

						BANK	:	HDFC BANK	
						A/C No.	:	05451140312402	
Т	otal Earnings Rs. 173445.0	0	To	otal Deductions Rs	39359.00			Net Salary Rs.	134086.00
Income Tax Calculation							nvestment Details		10 1000.01
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident F	iund			83088.00
Basic Pay	655200.00	64200.00	0.00	719400.00	Life Insurance Premium			99000.00	
House Rent Allowance	327600.00	32100.00	259060.00	100640.00	Life irisurar		Other Declarations		33000.00
Leave Travel Allowance	65520.00	6420.00	0.00	71940.00	HRA Rent F		other Declarations		0.00
Special Awards	20000.00	0.00	0.00	20000.00	CLA Rent P				0.00
Sodexo Encashment	4400.00	0.00	0.00	4400.00		Children for Edu. R	ebate		1.00
Other Bonus	350000.00	0.00	0.00	350000.00					
Rewards	10901.00	0.00	0.00	10901.00					
Special Allowance Taxable	793825.00	0.00	0.00	793825.00					
Total Income				2071106.00					
Add: Income received from Previous Employer				0.00					
Net Taxable Income				2071106.00					
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				2018706.00					
Less : Loss under income from House Property (Sec 24)				-125956.70					
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00					
Less: 80CCD1B - Additional NPS - Employee Contribution				50000.00					
Income Chargeable to Tax (Rounded Off)				1868710.00					
Income Tax Deduction									
Income Tax Payable				373113.44					
Less : Relief under Section 87				0.00					
Net Income Tax Payable				373113.00					
Add : Surcharge on Income Tax				0.00					
Add: Cess				14925.00					
Total Income Tax & S/C & Cess Payable				388038.00					
Less: I. Tax & S/C paid by Prev. Employer				0.00					
I.Tax & S/C & Cess to be recovered				388040.00					
I.Tax & S/C & Cess recovered till JANUARY 2021				369550.00					
Balance I. Tax & S/C & Cess to be recovered				18490.00					
Avg. Monthly I. Tax & S/C & Cess to be recovered				9245.00					
Note:									

Sat Feb 20 08:36:53 IST 2021 Please Send Your Queries to info@excelityglobal.com