

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

PAYS Lip FOR THE MONTH OF NOVEMBER 2020

EMP NO	: 490994	PF. NO	: AP/HY/37885/048400
NAME	: Pawan Kumar Maheshwari	DATE OF JOINING	: 15/01/2018
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: HYDERABAD
UAN	: 100460815620	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CIS USI HYD
BASIC PAY	48150.00	PROVIDENT FUND	5778.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	24075.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	52454.00	VOLUNTARY PROVIDENT FUND	2408.00	PAN	:	ARNPM0580H
LEAVE TRAVEL ALLOWANCE	4815.00	INCOME TAX	12666.00	GENDER	:	Male
				BANK	:	CITIBANK
				A/C No.	:	5360227447
Total Earnings Rs. 129494.00		Total Deductions Rs. 21052.00		Net Salary Rs. 108442.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Equity Linked Savings Scheme	80000.00
Basic Pay	385200.00	192600.00	0.00	577800.00	Provident Fund	66447.00
House Rent Allowance	192600.00	96300.00	231120.00	57780.00	Voluntary Provident Fund	28896.00
Leave Travel Allowance	38520.00	19260.00	0.00	57780.00	<b>Other Declarations</b>	
Bonus	140221.00	0.00	0.00	140221.00	HRA Rent Paid Details	300000.00
Rewards	14535.00	0.00	0.00	14535.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	632337.00	0.00	0.00	632337.00	Number of Children for Edu. Rebate	0.00
<b>Total Income</b>				<b>1480453.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>1480453.00</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>1428053.00</b>		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>1273220.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>194466.45</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				194466.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7779.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>202245.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>202250.00</b>		
I.Tax & S/C & Cess recovered till NOVEMBER 2020				<b>151589.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>50661.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>12665.25</b>		

**Note:**Fri Nov 27 19:12:57 IST 2020 Please Send Your Queries to [info@exceltyglobal.com](mailto:info@exceltyglobal.com)

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27/11/2020