



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JANUARY 2021

EMP NO	: 467113	PF. NO	: AP/HY/37885/042842
NAME	: Shipra Chaurasia	DATE OF JOINING	: 08/05/2017
DESIGNATION	: XIN-DC Consultant	LOCATION	: GURGAON
UAN	: 100498691700	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AM&C USI STUDIO
BASIC PAY	27550.00	PROVIDENT FUND	3306.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13775.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	19855.00	INCOME TAX	3522.00	PAN	:	AOIPC8446E
LEAVE TRAVEL ALLOWANCE	2755.00			GENDER	:	Female
Differential Allowance	9169.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100079632291
Total Earnings Rs. 75304.00		Total Deductions Rs. 6853.00		Net Salary Rs. 68451.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	38019.00
Basic Pay	275500.00	55100.00	0.00	330600.00	Public Provident Fund	150000.00
House Rent Allowance	137750.00	27550.00	62940.00	102360.00	Other Declarations	
Leave Travel Allowance	27550.00	5510.00	0.00	33060.00	HRA Rent Paid Details	96000.00
Differential Allowance	91894.00	18338.00	0.00	110232.00	CLA Rent Paid Details	0.00
Bonus	70749.00	0.00	0.00	70749.00	Number of Children for Edu. Rebate	0.00
Special Awards	20000.00	0.00	0.00	20000.00		
Sodexo Encashment	15400.00	4400.00	0.00	19800.00		
Rewards	32390.00	0.00	0.00	32390.00		
Special Allowance Taxable	239709.00	0.00	0.00	239709.00		
<b>Total Income</b>				<b>958900.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				958900.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				1200.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				907700.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				757700.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>64040.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				64040.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2562.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				66602.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>66602.00</b>		
I.Tax & S/C & Cess recovered till JANUARY 2021				<b>59559.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>7043.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>3521.50</b>		

Note:

Fri Feb 26 12:14:43 IST 2021 Please Send Your Queries to info@excelityglobal.com

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26/02/2021