



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 SEPTEMBER 2020

| | | | |
|-------------|---------------------|-----------------|----------------------|
| EMP NO | : 467113 | PF. NO | : AP/HY/37885/042842 |
| NAME | : Shipra Chaurasia | DATE OF JOINING | : 08/05/2017 |
| DESIGNATION | : XIN-DC Consultant | LOCATION | : HYDERABAD |
| 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 | : | 30 |
| HOUSE RENT ALLOWANCE | 13775.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 30 |
| SPECIAL ALLOWANCE | 19855.00 | INCOME TAX | 10218.00 | PAN | : | AOIPC8446E |
| LEAVE TRAVEL ALLOWANCE | 2755.00 | | | GENDER | : | Female |
| Differential Allowance | 9169.00 | | | BANK | : | HDFC BANK |
| SODEXO ENCASHMENT | 2200.00 | | | A/C No. | : | 50100079632291 |
| Rewards | 32390.00 | | | | | |
| Total Earnings Rs. 107694.00 | | Total Deductions Rs. 13724.00 | | Net Salary Rs. 93970.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|--|------------------|----------------|----------------|------------------|------------------------------------|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | | |
| Basic Pay | 165300.00 | 165300.00 | 0.00 | 330600.00 | Public Provident Fund | 150000.00 |
| House Rent Allowance | 82650.00 | 82650.00 | 62940.00 | 102360.00 | Provident Fund | 38019.00 |
| Leave Travel Allowance | 16530.00 | 16530.00 | 0.00 | 33060.00 | Other Declarations | |
| Differential Allowance | 55218.00 | 55014.00 | 0.00 | 110232.00 | HRA Rent Paid Details | 96000.00 |
| Bonus | 70749.00 | 0.00 | 0.00 | 70749.00 | CLA Rent Paid Details | 0.00 |
| Sodexo Encashment | 6600.00 | 13200.00 | 0.00 | 19800.00 | Number of Children for Edu. Rebate | 0.00 |
| Rewards | 32390.00 | 0.00 | 0.00 | 32390.00 | | |
| Special Allowance Taxable | 239709.00 | 0.00 | 0.00 | 239709.00 | | |
| Total Income | | | | 938900.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 938900.00 | | |
| 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 | | | | 886500.00 | | |
| Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 736500.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 59800.15 | | |
| Less: Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 59800.00 | | |
| Add: Surcharge on Income Tax | | | | 0.00 | | |
| Add: Cess | | | | 2392.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 62192.00 | | |
| Less: I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I. Tax & S/C & Cess to be recovered | | | | 62192.00 | | |
| I. Tax & S/C & Cess recovered till SEPTEMBER 2020 | | | | 41311.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 20881.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 3480.17 | | |

Note:

Fri Feb 26 12:17:21 IST 2021 Please Send Your Queries to info@excelityglobal.com

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26/02/2021