



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 2020

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	192850.00	137750.00	0.00	330600.00	Public Provident Fund	150000.00
House Rent Allowance	96425.00	68875.00	62940.00	102360.00	Other Declarations	
Leave Travel Allowance	19285.00	13775.00	0.00	33060.00	HRA Rent Paid Details	96000.00
Differential Allowance	64387.00	45845.00	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
Sodexo Encashment	8800.00	11000.00	0.00	19800.00		
Rewards	32390.00	0.00	0.00	32390.00		
Special Allowance Taxable	239709.00	0.00	0.00	239709.00		
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				1200.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				887700.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				737700.00		
Income Tax Deduction						
Income Tax Payable				60040.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				60040.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				2402.00		
Total Income Tax & S/C & Cess Payable				62442.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				62442.00		
I. Tax & S/C & Cess recovered till OCTOBER 2020				44833.00		
Balance I. Tax & S/C & Cess to be recovered				17609.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3521.80		

Note:

Fri Feb 26 12:15:41 IST 2021 Please Send Your Queries to info@excelityglobal.com

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26/02/2021