## Deloitte.

: 467113

EMP NO

Note:

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

: AP/HY/37885/042842

PAYSLIP FOR THE MONTH OF SEPTEMBER 2020

NAME Shipra Chaurasia DATE OF JOINING : 08/05/2017 DESIGNATION XIN-DC Consultant LOCATION : HYDERABAD UAN 100498691700 Regime Type Old Regime EARNINGS DEDUCTIONS Rs. COST CENTRE : AM&C USI STUDIO PROVIDENT FUND STANDARD DAYS BASIC PAY 27550.00 3306.00 : 30 HOUSE RENT ALLOWANCE 13775.00 PROFESSION TAX 200.00 DAYS WORKED 30 19855.00 SPECIAL ALLOWANCE INCOME TAX 10218.00 PAN AOIPC8446E LEAVE TRAVEL ALLOWANCE 2755.00 GENDER Female

Differential Allowance   9168 July   SODEXO, DENCASHMENT   2200 July   SODEXO, DENCASHMENT   2200 July   SODEXO, DENCASHMENT   2200 July   SODEXO, DENCASHMENT   SODEXO, DENCA									
Total Earnings Rs. 107694-00   Total University Rs. 107694-00   Total Community Rs. 107694-00   Total Community Rs. 165300.00   165300.00   0.00   330600.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   100000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   100000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   10000.00   1			1				BANK	: HDFC BANK	
Total Earnings Rs. 107694.00   Total Deductions Rs. 13724.00   Net Salary Rs. 93970.00	SODEXO ENCASHMENT						A/C No.	: 50100079632291	
Income Tax Calculation	Rewards	32390.	00						
Particulars		Total Earnings Rs. 107694	.00	То	tal Deductions Rs	s. 13724.00		Net Salary Rs.	93970.00
Basic Pay	Income Tax Calculation					Investment Details			
Basic Pay	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Public Provi	dent Fund	1	50000.00
Leave Travel Allowance	Basic Pay	165300.00	165300.00	0.00	330600.00	Provident Fi	und		
Differential Allowance   \$5218.00   \$5014.00   0.00   110232.00   CLA ent Paid Details   0.00   CLA ent Paid Details   0.00	House Rent Allowance	82650.00	82650.00	62940.00	102360.00		Other Declara	tions	
Bonus	Leave Travel Allowance	16530.00	16530.00	0.00	33060.00	HRA Rent P	aid Details		96000.00
Sodexo Encashment   6600.00   13200.00   0.00   19800.00     Rewards   32390.00   0.00   0.00   32390.00     Special Allowance Taxable   239709.00   0.00   0.00   239709.00     Add: Income received from Previous Employer   0.00     Add: Income received from Previous Employer   0.00     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     Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)   150000.00     Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)   150000.00     Income Chargeable to Tax (Rounded Off)   736500.00     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 to be recovered   62192.00     LiTax & S.C & Cess to be recovered   118EPTEMBER 2020   41311.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   4311.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00     Balance I. Tax & S.IC & Cess to be recovered   18EPTEMBER 2020   43111.00	Differential Allowance	55218.00	55014.00	0.00	110232.00	CLA Rent P	aid Details		0.00
Rewards   32390.00   0.00   0.00   32390.00     Special Allowance Taxable   239709.00   0.00   0.00   239709.00     Total Income   338900.00     Add: Income received from Previous Employer   0.00     Net Taxable Income   338900.00     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   8865500.00     Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)   150000.00     Income Chargeable to Tax (Rounded Off)   7365500.00     Less: Relief under Section 87   0.00     Add: Surcharge on Income Tax Payable   59800.15     Less: Relief under Section 87   0.00     Add: Surcharge on Income Tax   0.00     Add: Cess   2392.00     Add: Cess   2392.00     Less: I. Tax & S/C & Cess Payable   62192.00     Litax & S/C & Cess to be recovered   62192.00     Litax & S/C & Cess to be recovered   62192.00     Litax & S/C & Cess to be recovered   62192.00     Litax & S/C & Cess to be recovered   52081.00     Balance I. Tax & S/C & Cess to be recovered   52081.00     Balance I. Tax & S/C & Cess to be recovered   52081.00	Bonus	70749.00	0.00	0.00	70749.00	Number of 0	Children for Edu. Rebate		0.00
Special Allowance Taxable         239709.00         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 Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         59800.05           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         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           Balance I. Tax & S/C & Cess to be recovered         2081.00	Sodexo Encashment	6600.00	13200.00	0.00	19800.00				
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 Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         59800.15           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         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 to be recovered         41311.00           Balance I. Tax & S/C & Cess to be recovered         20881.00	Rewards	32390.00	0.00	0.00	32390.00				
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: Surcharge on Income Tax         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 to be recovered         62192.00           I.Tax & S/C & Cess to be recovered         62192.00	Special Allowance Taxable	239709.00	0.00	0.00	239709.00				
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 to be recovered         4311.00           Balance I. Tax & S/C & Cess to be recovered         20881.00	Total 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 & Cess Payable         62192.00           Less: I. Tax & S/C & Cess Payable         62192.00           Lass 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	Add: Income received from Previous Employer				0.00				
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 Payable         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 2 paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       62192.00         I.Tax & S/C & Cess to be recovered       62192.00         Balance I. Tax & S/C & Cess to be recovered       2081.00	Net Taxable Income				938900.00				
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 Payable         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: 1. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       62192.00         I.Tax & S/C & Cess to be recovered       62192.00         I.Tax & S/C & Cess to be recovered       62192.00         I.Tax & S/C & Cess to be recovered       62192.00         I.Tax & S/C & Cess to be recovered       62192.00         I.Tax & S/C & Cess to be recovered       62192.00          I.Tax & S/C & Cess to be recovered       62192.00          I.Tax & S/C & Cess to be recovered       62192.00	Less: Standard Deduction		50000.00						
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 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 & 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	Less: Prof. Tax recovered by Previo		0.00						
Gross Taxable Income         886500.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Income Chargeable to Tax (Rounded Off)           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 & Deduction         62192.00           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	Less: Prof. Tax recovered by Curre		2400.00						
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)  Income Chargeable to Tax (Rounded Off)  Income Tax Payable  Income Tax Payable  Less : Relief under Section 87  Net Income Tax Payable  Add : Surcharge on Income Tax  Add : Cess  Total Income Tax & S/C & Cess Payable  Less : I. Tax & S/C & Cess to be recovered  Balance I. Tax & S/C & Cess to be recovered  B150000.00  Add : Surcharge on Income Tax  B2392.00  B	Add: Other Taxable Income reported by the employee				0.00				
Income Chargeable to Tax (Rounded Off)   736500.00     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 to be recovered   41311.00     Balance I. Tax & S/C & Cess to be recovered   20881.00	Gross Taxable Income		886500.00						
Income Tax Payable	Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00				
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	Income Chargeable to Tax (Round		736500.00						
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	Income Tax Deduction								
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	Income Tax Payable				59800.15				
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	Less : Relief under Section 87				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	Net Income Tax Payable				59800.00				
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	Add : Surcharge on Income Tax				0.00				
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	Add: Cess				2392.00				
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	Total Income Tax & S/C & Cess Payable				62192.00				
I.Tax & S/C & Cess recovered till SEPTEMBER 2020       41311.00         Balance I. Tax & S/C & Cess to be recovered       20881.00	Less : I. Tax & S/C paid by Prev. Employer				0.00				
Balance I. Tax & S/C & Cess to be recovered 20881.00	I.Tax & S/C & Cess to be recovered				62192.00				
	I.Tax & S/C & Cess recovered till SEPTEMBER 2020				41311.00				
Avg. Monthly I. Tax & S/C & Cess to be recovered 3480.17	Balance I. Tax & S/C & Cess to be	recovered			20881.00				
	Avg. Monthly I. Tax & S/C & Cess to be recovered				3480.17				

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