



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF DECEMBER 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	7682.00	PAN	:	AOIPC8446E
LEAVE TRAVEL ALLOWANCE	2755.00			GENDER	:	Female
Differential Allowance	9169.00			BANK	:	HDFC BANK
SPECIAL AWARDS	20000.00			A/C No.	:	50100079632291
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 95304.00		Total Deductions Rs. 11013.00		Net Salary Rs. 84291.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Public Provident Fund	150000.00
Basic Pay	247950.00	82650.00	0.00	330600.00	Provident Fund	38019.00
House Rent Allowance	123975.00	41325.00	62940.00	102360.00	Other Declarations	
Leave Travel Allowance	24795.00	8265.00	0.00	33060.00	HRA Rent Paid Details	96000.00
Differential Allowance	82725.00	27507.00	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	13200.00	6600.00	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>				<b>958900.00</b>		
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>				<b>907700.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>757700.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>64040.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>64040.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2562.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>66602.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>66602.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till DECEMBER 2020</b>				<b>56037.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>10565.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>3521.67</b>		

Note:

Fri Feb 26 12:15:04 IST 2021 Please Send Your Queries to info@excelityglobal.com

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26/02/2021