



**Deloitte Consulting India Pvt. Ltd.**  
**RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2,**  
**HITEC CITY LAYOUT, MADHAPUR, HYDERABAD**  
PAYSIP FOR THE MONTH OF NOVEMBER 2016

EMP NO	: 410333	PF. NO	: AP/HY/37885/022646
NAME	: Ritam Mukherjee	DATE OF JOINING	: 25/05/2015
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 100320734474		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	BEN AMS DIGITAL
BASIC PAY	33700.00	PROVIDENT FUND	4044.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	16850.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
CONVEYANCE ALLOWANCE	1600.00	INCOME TAX	5067.00	PAN	:	BEXPM7398D
MEDICAL ALLOWANCE	1250.00			GENDER	:	Male
SPECIAL ALLOWANCE	21929.00			BANK	:	HDFC BANK
LEAVE TRAVEL ALLOWANCE	3370.00			A/C No.	:	00751610141652
Differential Allowance	11216.00					
Total Earnings Rs. 89915.00		Total Deductions Rs. 9311.00		Net Salary Rs. 80604.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	46668.00
Basic Pay	254100.00	134800.00	0.00	388900.00	<b>Other Declarations</b>	
House Rent Allowance	127050.00	67400.00	155560.00	38890.00	HRA Rent Paid Details	222000.00
Conveyance Allowance	12800.00	6400.00	19200.00	0.00	CLA Rent Paid Details	0.00
Medical Taxable	15000.00	0.00	0.00	15000.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	25410.00	13480.00	0.00	38890.00		
Differential Allowance	33648.00	0.00	0.00	33648.00		
Bonus	112258.00	0.00	0.00	112258.00		
Sodexo Encashment	6600.00	0.00	0.00	6600.00		
Special Allowance Taxable	347042.00	0.00	0.00	347042.00		
<b>Total Income</b>				<b>981228.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				981228.00		
Less: Standard Deduction				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		
<b>Gross Taxable Income</b>				978828.00		
Less : Loss under income from House Property (Sec 24)				-150000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				46668.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				782160.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>81432.10</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				81432.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2443.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				83875.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				83880.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2016				63616.00		
Balance I. Tax & S/C & Cess to be recovered				20264.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5066.00		

**Note:**

Fri Dec 16 12:16:15 IST 2016Please Send Your Queries to info@exceltyglobal.com