## Deloitte.

## Deloitte Support Services India Private Limited FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

PAYSLIP FOR THE MONTH OF JANUARY 2019

EMP NO : 458087 PF. NO : AP/HY/47802/021712

NAME : Sushmita Biswal DATE OF JOINING : 23/01/2017
DESIGNATION : XIN-III-SR. ANALYST, SV RESRCH&ANALYSIS LOCATION : HYDERABAD

DESIGNATION : XIN-III-SR. ANALYST, SV RESRCH&ANALYSIS
UAN : 101028525572

EARNINGS Rs. DEDUCTIONS Rs. COST CENTRE : INDIA INSIGHTS -

 BASIC PAY
 33450.00
 PROVIDENT FUND
 4014.00
 STANDARD DAYS
 : 31

 HOUSE RENT ALLOWANCE
 16725.00
 PROFESSION TAX
 200.00
 DAYS WORKED
 : 31

 SPECIAL ALLOWANCE
 35795.00
 INCOME TAX
 6518.00
 PAN
 : BBDPB2550D

Total Earnings Rs. 89315.00   Total Deductions Rs.   Income Tax Calculation   Particulars   Cumulative Total   Add: Projected   Less: Exempted   Annual   Basic Pay   31675.00   66900.00   0.00   383650.00   House Rent Allowance   158375.00   33450.00   61235.00   130590.00   Conveyance Allowance   8000.00   0.00   0.00   6250.00   Medical Allowance   6250.00   0.00   0.00   0.00   6250.00   Leave Travel Allowance   31675.00   6690.00   0.00   0.00   6250.00   Leave Travel Allowance   31675.00   6690.00   0.00   0.00   38365.00   Bonus   122822.00   0.00   0.00   0.00   38365.00   Special Allowance Taxable   394640.00   0.00   0.00   394640.00   Total Income   1084317.00   Add: Income received from Previous Employer   0.00   Net Taxable Income   1084317.00   Less: Standard Deduction   40000.00   Less: Prof. Tax recovered by Previous Employer   0.00   Gross Taxable Income reported by the employee   0.00   Gross Taxable Income reported by the employee   0.00   Gross Taxable Income reported by The employee   0.00   Cess: SCOO.00   Cess: SCO	Life Insuran Public Provi Equity Linke Housing Loz Provident For	dent Fund  ed Savings Scheme  an - Principal Re-payment  und  Other Declar  Paid Details			78583.00 68000.00 10000.00 60000.00 60000.00 46038.00 0.00 0.00
Description	Life Insuran Public Provi Equity Linke Housing Loz Provident For	A/C No.  Investment I ce Premium dent Fund ad Savings Scheme an - Principal Re-payment und  Other Declai Paid Details aid Details		025301564221 Net Salary Rs. s	68000.00 10000.00 60000.00 60000.00 46038.00 99600.00
Description	Life Insuran Public Provi Equity Linke Housing Loz Provident For	Investment I ce Premium dent Fund ed Savings Scheme an - Principal Re-payment und Other Declai Paid Details aid Details		Net Salary Rs.	68000.00 10000.00 60000.00 60000.00 46038.00 99600.00
Description	Life Insuran Public Provi Equity Linke Housing Loz Provident For	ce Premium ident Fund ed Savings Scheme an - Principal Re-payment und Other Declar Paid Details		S	68000.00 10000.00 60000.00 60000.00 46038.00 99600.00
Particulars         Cumulative Total         Add: Projected         Less: Exempted         Annual           Basic Pay         316750.00         66900.00         0.00         383650.00           House Rent Allowance         158375.00         33450.00         61235.00         130590.00           Conveyance Allowance         8000.00         0.00         0.00         8000.00           Medical Allowance         6250.00         0.00         0.00         6250.00           Leave Travel Allowance         31675.00         6690.00         0.00         38365.00           Bonus         122822.00         0.00         0.00         122822.00           Special Allowance Taxable         394640.00         0.00         0.00         394640.00           Total Income         1084317.00         10.00         10.00         10.00           Add: Income received from Previous Employer         0.00         10.00         10.00         10.00           Less: Standard Deduction         40000.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00 <td>Public Provi Equity Linke Housing Loa Provident Fo HRA Rent P CLA Rent P</td> <td>ce Premium ident Fund ed Savings Scheme an - Principal Re-payment und Other Declar Paid Details</td> <td></td> <td></td> <td>10000.00 60000.00 60000.00 46038.00 99600.00 0.00</td>	Public Provi Equity Linke Housing Loa Provident Fo HRA Rent P CLA Rent P	ce Premium ident Fund ed Savings Scheme an - Principal Re-payment und Other Declar Paid Details			10000.00 60000.00 60000.00 46038.00 99600.00 0.00
Basic Pay         316750.00         66900.00         0.00         383650.00           House Rent Allowance         158375.00         33450.00         61235.00         130590.00           Conveyance Allowance         8000.00         0.00         0.00         8000.00           Medical Allowance         6250.00         0.00         0.00         6250.00           Leave Travel Allowance         31675.00         6690.00         0.00         38365.00           Bonus         122822.00         0.00         0.00         122822.00           Special Allowance Taxable         394640.00         0.00         0.00         394640.00           Total Income         1084317.00         0.00         394640.00         0.00         394640.00           Add: Income received from Previous Employer         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         0.00         394640.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	Public Provi Equity Linke Housing Loa Provident Fo HRA Rent P CLA Rent P	dent Fund  ed Savings Scheme  an - Principal Re-payment  und  Other Declar  Paid Details  aid Details	rations		10000.00 60000.00 60000.00 46038.00 99600.00 0.00
Basic Pay         316750.00         66900.00         0.00         383650.00           House Rent Allowance         158375.00         33450.00         61235.00         130590.00           Conveyance Allowance         8000.00         0.00         0.00         8000.00           Medical Allowance         6250.00         0.00         0.00         6250.00           Leave Travel Allowance         31675.00         6690.00         0.00         38365.00           Bonus         122822.00         0.00         0.00         122822.00           Special Allowance Taxable         394640.00         0.00         0.00         394640.00           Total Income         1084317.00         0.00         394640.00         0.00         394640.00           Add: Income received from Previous Employer         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         394640.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	Public Provi Equity Linke Housing Loa Provident Fo HRA Rent P CLA Rent P	dent Fund  ed Savings Scheme  an - Principal Re-payment  und  Other Declar  Paid Details  aid Details	rations		10000.00 60000.00 60000.00 46038.00 99600.00 0.00
Conveyance Allowance         8000.00         0.00         8000.00           Medical Allowance         6250.00         0.00         0.00         6250.00           Leave Travel Allowance         31675.00         6690.00         0.00         38365.00           Bonus         122822.00         0.00         0.00         122822.00           Special Allowance Taxable         394640.00         0.00         0.00         394640.00           Total Income         1084317.00           Add: Income received from Previous Employer         0.00           Less: Standard Deduction         40000.00           Less: Prof. Tax recovered by Previous Employer         0.00           Less: Prof. Tax recovered by Current Employer         0.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00	Equity Linke Housing Loa Provident Fo HRA Rent F	ed Savings Scheme an - Principal Re-payment und Other Declar Paid Details raid Details	rations		60000.00 60000.00 46038.00 99600.00 0.00
Medical Allowance         6250.00         0.00         6250.00           Leave Travel Allowance         31675.00         6690.00         0.00         38365.00           Bonus         122822.00         0.00         0.00         122822.00           Special Allowance Taxable         394640.00         0.00         0.00         394640.00           Total Income         1084317.00         0.00         1084317.00           Add: Income received from Previous Employer         0.00         0.00         0.00         0.00           Net Taxable Income         1084317.00         0.	Housing Loa Provident Fu HRA Rent F CLA Rent P	an - Principal Re-payment und Other Declar Paid Details raid Details	rations		60000.00 46038.00 99600.00 0.00
Leave Travel Allowance         31675.00         6690.00         0.00         38365.00           Bonus         122822.00         0.00         0.00         122822.00           Special Allowance Taxable         394640.00         0.00         394640.00           Total Income         1084317.00         0.00           Add: Income received from Previous Employer         0.00           Net Taxable Income         1084317.00           Less: Standard Deduction         40000.00           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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Payable           Less: Relief under Section 87         0.00	Provident For HRA Rent P	Other Declar Paid Details raid Details	rations		46038.00 99600.00 0.00
Bonus   122822.00   0.00   0.00   122822.00     Special Allowance Taxable   394640.00   0.00   0.00   394640.00     Total Income   1084317.00     Add: Income received from Previous Employer   0.00     Net Taxable Income   1084317.00     Less: Standard Deduction   40000.00     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   1041917.00     Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)   150000.00     Less: 80D - Medical Insurance - Self / Spouse / Children   3721.00     Income Chargeable to Tax (Rounded Off)   888200.00     Income Tax Payable   90140.15     Less: Relief under Section 87   0.00	HRA Rent P	Other Declar Paid Details aid Details	rations		99600.00
Special Allowance Taxable         394640.00         0.00         394640.00           Total Income         1084317.00           Add: Income received from Previous Employer         0.00           Net Taxable Income         1084317.00           Less: Standard Deduction         40000.00           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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Deduction           Less: Relief under Section 87         0.00	CLA Rent P	Paid Details Paid Details			0.00
Total Income         1084317.00           Add: Income received from Previous Employer         0.00           Net Taxable Income         1084317.00           Less: Standard Deduction         40000.00           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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00					
Add: Income received from Previous Employer         0.00           Net Taxable Income         1084317.00           Less: Standard Deduction         40000.00           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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00	Number of C	Children for Edu. Rebate			0.00
Net Taxable Income         1084317.00           Less: Standard Deduction         40000.00           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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00					
Less: Standard Deduction         40000.00           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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Payable         90140.15           Less: Relief under Section 87         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         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Payable           Less: Relief under Section 87         0.00					
Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Deduction           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00					
Add: Other Taxable Income reported by the employee       0.00         Gross Taxable Income       1041917.00         Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)       150000.00         Less: 80D - Medical Insurance - Self / Spouse / Children       3721.00         Income Chargeable to Tax (Rounded Off)       888200.00         Income Tax Deduction         Income Tax Payable       90140.15         Less: Relief under Section 87       0.00					
Gross Taxable Income         1041917.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         150000.00           Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Deduction           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00					
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)       150000.00         Less: 80D - Medical Insurance - Self / Spouse / Children       3721.00         Income Chargeable to Tax (Rounded Off)       888200.00         Income Tax Deduction         Income Tax Payable       90140.15         Less: Relief under Section 87       0.00					
Less: 80D - Medical Insurance - Self / Spouse / Children         3721.00           Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Deduction           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00					
Income Chargeable to Tax (Rounded Off)         888200.00           Income Tax Deduction           Income Tax Payable         90140.15           Less: Relief under Section 87         0.00					
Income Tax Deduction					
Income Tax Payable         90140.15           Less : Relief under Section 87         0.00					
Less : Relief under Section 87         0.00					
Net Income Tax Payable 90140.00					
Add : Surcharge on Income Tax 0.00					
Add: Cess 3606.00					
Total Income Tax & S/C & Cess Payable 93746.00					
Less : I. Tax & S/C paid by Prev. Employer 0.00					
I.Tax & S/C & Cess to be recovered 93750.00					
I.Tax & S/C & Cess recovered till JANUARY 2019 80714.00					
Balance I. Tax & S/C & Cess to be recovered 13036.00					
Avg. Monthly I. Tax & S/C & Cess to be recovered 6518.00					
Note:					

Tue Oct 22 22:20:53 IST 2019 Please Send Your Queries to info@excelityglobal.com