Deloitte.

SODEXO ENCASHMENT

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 JULY 2020

2200.00

EMP NO : 534676 PF. NO : AP/HY/47802/025014 NAME P Sravya DATE OF JOINING : 18/02/2019 DESIGNATION XIN-III-ANALYST, IT APPLICATION DVLPMNT LOCATION : HYDERABAD UAN 100611272743 Regime Type Old Regime EARNINGS DEDUCTIONS Rs. COST CENTRE : CANA TECH EA SUP BASIC PAY PROVIDENT FUND STANDARD DAYS 2055.00 20550.00 : 31 HOUSE RENT ALLOWANCE 10275.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE 21495.00 INCOME TAX 2849.00 PAN GAOPS3068G LEAVE TRAVEL ALLOWANCE 2055.00 GENDER Female

A/C No. : 086601516117

BANK

| Rasic Pay | | | | | | | A/C No. | . 000001310117 | | |
|--|--|-------------------|-------------------|----------------|-----------|----------------|--------------------------|----------------|----------|--|
| Particulars | | Te | otal Deductions I | Rs. 5104.00 | | Net Salary Rs. | 51471.00 | | | |
| Basic Pay | Income Tax Calculation | | | | | | Investment Details | | | |
| Rasic Pay | Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | | | 25071.00 | |
| Leave Travel Allowance 822.00 16440.00 0.00 24660.00 CLA Rent Paid Details 0.00 Sodexo Encashment 8800.00 17600.00 0.00 26400.00 Sodexo Encashment 8800.00 17600.00 0.00 26400.00 Social Allowance Taxable 257529.00 0.00 0.00 257529.00 Social Allowance Taxable 10x0me 678489.00 Add: Income received from Previous Employer 50000.00 CLAS Rent Paid Details 0.00 Social Allowance Teceived from Previous Employer 50000.00 CLAS Rent Paid Details 0.00 Social Allowance Taxable Income 10x1 February 10x1 | Basic Pay | 82200.00 | 164400.00 | 0.00 | 246600.00 | | Other Declaration | | | |
| Special Allowance Taxable | House Rent Allowance | 41100.00 | 82200.00 | 0.00 | 123300.00 | HRA Rent F | Paid Details | | 0.00 | |
| Special Allowance Taxable | Leave Travel Allowance | 8220.00 | 16440.00 | 0.00 | 24660.00 | CLA Rent P | aid Details | | 0.00 | |
| | Sodexo Encashment | 8800.00 | 17600.00 | 0.00 | 26400.00 | Number of 0 | Children for Edu. Rebate | | 0.00 | |
| Add: Income received from Previous Employer 0.00 Net Taxable Income 678489.00 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 626089.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 25071.00 Income Chargeable to Tax (Rounded Off) 601020.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32704.15 Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Total Income Tax 8 S/C & Cess Payable 34012.00 Less: 1. Tax & S/C & Cess Teylaid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 34012.00 I.Tax & S/C & Cess to be recovered 22787.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 22848.38 | Special Allowance Taxable | 257529.00 | 0.00 | 0.00 | 257529.00 | | | | | |
| Net Taxable Income 678489.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Current Employer 2400.00 Add: Cher Taxable Income reported by the employee 0.00 Gross Taxable Income 626089.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 25071.00 Income Chargeable to Tax (Rounded Off) 601020.00 Income Tax Payable Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1308.00 Total Income Tax Sol'C & Cess Payable 34012.00 Less: I. Tax & Si/C apid by Prev. Employer 0.00 Lizax & Si/C apid by Prev. Employer 0.00 I.Tax & Si/C & Cess to be recovered 34012.00 Lizax & Si/C & Cess to be recovered 34012.00 Balance I. Tax & Si/C & Cess to be recovered 22787.00 Avg. Monthly I. Tax & Si/C & Cess to be recovered 2248.38 | Total Income | | | | 678489.00 | | | | | |
| 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 626089.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 25071.00 Income Chargeable to Tax (Rounded Off) 601020.00 Income Tax Payable 32704.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 32704.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1308.00 Total Income Tax & S/C & Cess Payable 34012.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C a Cess to be recovered 34012.00 I.Tax & S/C & Cess to be recovered 22787.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 22848.38 | 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 626089.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.15000/-) 25071.00 Income Chargeable to Tax (Rounded Off) 601020.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32704.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1308.00 Total Income Tax & S/C & Cess Payable 34012.00 Less: 1. Tax & S/C & Cess to be recovered 34012.00 I.Tax & S/C & Cess recovered till JULY 2020 11225.00 Balance I. Tax & S/C & Cess to be recovered 22787.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 2848.38 | Net Taxable Income | | | | 678489.00 | | | | | |
| Less: Prof. Tax recovered by Current Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 626089.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 25071.00 Income Chargeable to Tax (Rounded Off) 601020.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32704.05 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1308.00 Total Income Tax & S/C & Cess Payable 34012.00 Less: I. Tax & S/C & Cess to be recovered 34012.00 I.Tax & S/C & Cess to be recovered 34012.00 Balance I. Tax & S/C & Cess to be recovered 11225.00 Balance I. Tax & S/C & Cess to be recovered 22787.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 2848.38 | Less: Standard Deduction | | | | 50000.00 | | | | | |
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| lote: | Avg. Monthly I. Tax & S/C & Cess | s to be recovered | | | 2848.38 | | | | | |
| | Note: | | | | | 1 | | | | |

Mon Aug 24 10:21:07 IST 2020 Please Send Your Queries to info@excelityglobal.com