## 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 2021

 EMP NO
 :
 549722
 PF. NO
 :
 AP/HY/47802/027700

 NAME
 :
 Pavithran Sudar Mozhi
 DATE OF JOINING
 :
 01/05/2020

 DESIGNATION
 :
 XIN-III-SR. ANALYST, HR HUMAN RESOURCES
 LOCATION
 :
 HYDERABAD

 UAN
 :
 100517896101
 Regime Type
 :
 Old Regime

EARNINGS Rs. DEDUCTIONS Rs. COST CENTRE : CTSIN OM INV PYM PROVIDENT FUND BASIC PAY 3486.00 STANDARD DAYS 29050.00 : 31 HOUSE RENT ALLOWANCE 14525.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE CMAPP6791B 30709.00 United Way Contribution 416.00 PAN LEAVE TRAVEL ALLOWANCE INCOME TAX 5042.00 GENDER 2905.00 Male SODEXO ENCASHMENT 2200.00 BANK 055801612345 A/C No.

 Total Earnings Rs.
 79389.00
 Total Deductions Rs.
 9144.00
 Net Salary Rs.
 70245.00

Basic Pay   259050.00   58100.00   0.00   317150.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00   158750.00		Total Earnings Rs. 7938	39.00		Total Deductions	Rs. 9144.00	Net Salary Rs.	70245.00
Basic Pay 25905.0.0 5810.0.0 0.0.0 31715.0.0   Cher Declarations   Solution   Cher Peclarations   Cher Pec	Income Tax Calculation					Investment Details		
House Rent Allowance 129525.00 2905.00 0.00 158575.00	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund		39765.00
Leave Travel Allowance 25905.00 \$810.00 0.00 31715.00 Bonus 74124.00 0.00 0.00 74124.00 Special Awards 20000.00 0.00 0.00 19800.00 Special Awards 20000.00 0.00 0.00 19800.00 Special Allowance Taxable 37134.00 0.00 0.00 337134.00 Total Income Charable 37134.00 0.00 0.00 337134.00 75638.00 Add: Income received from Previous Employer 55838.00 Add: Income received from Previous Employer 55838.00 Add: Income received from Previous Employer 55838.00 Add: Income received by Previous Employer 55838.00 Add: Chera Taxable Income 65838.00 Add: Chera Taxable Income 75838.00 Add: Chera Sax Sic A Cess Payable Add: Chera Sax Sic A Cess Payable Add: Chera Sax Sic A Cess Payable Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to be recovered 110848.00 Add: Chera Sax Sic A Cess to Chera Chera Chera Cher	Basic Pay	259050.00	58100.00	0.00	317150.00	Other Declarations		
Special Allowands	House Rent Allowance	129525.00	29050.00	0.00	158575.00	HRA Rent Paid Details		0.00
Special Alwards         20000.00         0.00         20000.00           Sodex Encashment         15400.00         4400.00         0.00         39800.00           Special Allowance Taxable         337134.00         0.00         337134.00           Total Income         958498.00           Add: Income received from Previous Employer         75536.00           Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         200.00           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         981734.00           Less: 80E - Interest on Educational Loan         130000.00           Less: 80E - Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         811700.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add: Surcharge	Leave Travel Allowance	25905.00	5810.00	0.00	31715.00	CLA Rent Paid Details		0.00
Soleca Encashment         15400.00         4400.00         0.00         19800.00           Special Allowance Taxable         337134.00         0.00         337134.00           Total Income         75838.00           Add: Income received from Previous Employer         75838.00           Net Taxable Income         1034134.00           Less: Standard Deduction         5000.00           Less: Prof. Tax recovered by Previous Employer         2400.00           Add: Other Taxable Income reported by the employee         2400.00           Add: Other Taxable Income reported by the employee         981734.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         39765.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C & Cess to be recovered         73612.00           Lax & S/C & Cess to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         6004.00	Bonus	74124.00	0.00	0.00	74124.00	Number of Children for Edu. Rebate		0.00
Special Allowance Taxable         337134.00         0.00         337134.00           Total Income         958498.00           Add: Income received from Previous Employer         75636.00           Net Taxable Income         1034134.00           Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         200.00           Less: Prof. Tax recovered by Previous Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         981734.00           Less: 80E - Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         39765.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Csurcharge on Income Tax         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C Paid by Prev. Employer         4278.00           LiTax & S/C & Cess to be recovered         73612.00           LiTax & S/C & Cess to be recovered         10084.00           Ayu, Monthly I. Tax & S/C & Cess to be recovered	Special Awards	20000.00	0.00	0.00	20000.00			
	Sodexo Encashment	15400.00	4400.00	0.00	19800.00			
Add: Income received from Previous Employer         75636.00           Net Taxable Income         1034134.00           Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         200.00           Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income reported by the employee         981734.00           Less: SEC-Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add: Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C paid by Prev. Employer         4278.00           LiTax & S/C & Cess to be recovered         73612.00           LiTax & S/C & Ses to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Special Allowance Taxable	337134.00	0.00	0.00	337134.00			
Net Taxable Income         1034134.00           Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         200.00           Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         981734.00           Less: 80E - Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: 1. Tax & S/C & Cess to be recovered         73612.00           I.Tax & S/C & Cess to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         5042.00	Total Income				958498.00			
Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         200.00           Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         981734.00           Less: 80E - Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Payable           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Csss         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C & Cess to be recovered         4278.00           I.Tax & S/C & Cess to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Add: Income received from Previous Employer				75636.00			
Less: Prof. Tax recovered by Previous Employer         200.00           Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         981734.00           Less: 80E - Interest on Educational Loan         339765.00           Less: 5EC80C - Deduction U/s 80C (Limit Rs.150000/-)         811970.00           Income Tax (Rounded Off)         811970.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: 1. Tax & S/C paid by Prev. Employer         4278.00           LiTax & S/C access to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Net Taxable Income				1034134.00			
Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         981734.00           Less: 80E - Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.15000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add: Surcharge on Income Tax         0.00           Add: Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C a Cess to be recovered         73612.00           I.Tax & S/C & Cess to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Less: Standard Deduction				50000.00			
Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         981734.00           Less: 80E - Interest on Educational Loan         130000.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Payable         74894.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         0.00           Add: Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C & Des to be recovered         73612.00           I.Tax & S/C & Cess to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Less: Prof. Tax recovered by Previous Employer				200.00			
Second Name	Less: Prof. Tax recovered by Current Employer				2400.00			
Less: 80E - Interest on Educational Loan       130000.00         Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)       39765.00         Income Chargeable to Tax (Rounded Off)         Income Tax Payable         Less: Relief under Section 87       0.00         Net Income Tax Payable       74894.00         Add: Surcharge on Income Tax       0.00         Add: Cess       2996.00         Total Income Tax & S/C & Cess Payable       77890.00         Less: I. Tax & S/C paid by Prev. Employer       4278.00         I.Tax & S/C & Cess to be recovered       73612.00         I.Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00	Add: Other Taxable Income reported by the employee				0.00			
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         39765.00           Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Deduction           Income Tax Payable         74894.15           Less : Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add : Surcharge on Income Tax         0.00           Add : Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less : I. Tax & S/C paid by Prev. Employer         4278.00           I.Tax & S/C & Cess to be recovered         73612.00           I.Tax & S/C & Cess to be recovered         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Gross Taxable Income				981734.00			
Income Chargeable to Tax (Rounded Off)         811970.00           Income Tax Payable           Less : Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add : Surcharge on Income Tax         0.00           Add : Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less : I. Tax & S/C paid by Prev. Employer         4278.00           I.Tax & S/C & Cess to be recovered         73612.00           I.Tax & S/C & Cess recovered till JANUARY 2021         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Less: 80E - Interest on Educational Loan				130000.00			
Income Tax Payable   74894.15     Less: Relief under Section 87   0.00     Net Income Tax Payable   74894.00     Add: Surcharge on Income Tax   0.00     Add: Cess   2996.00     Total Income Tax & S/C & Cess Payable   77890.00     Less: I. Tax & S/C & Cess to be recovered   73612.00     I. Tax & S/C & Cess to be recovered   10084.00     Add: Cess   Cess to be recovered   10084.00     Add: Cess   Cess to be recovered   10084.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   5042.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   5042.00     Avg. Monthly I. Tax & S/C & Cess to be recovered   5042.00	Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				39765.00			
Income Tax Payable         74894.15           Less : Relief under Section 87         0.00           Net Income Tax Payable         74894.00           Add : Surcharge on Income Tax         0.00           Add : Cess         2996.00           Total Income Tax & S/C & Cess Payable         77890.00           Less : I. Tax & S/C paid by Prev. Employer         4278.00           I.Tax & S/C & Cess to be recovered         73612.00           I.Tax & S/C & Cess recovered till JANUARY 2021         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Income Chargeable to Tax (Rounded Off)				811970.00			
Less : Relief under Section 87       0.00         Net Income Tax Payable       74894.00         Add : Surcharge on Income Tax       0.00         Add : Cess       2996.00         Total Income Tax & S/C & Cess Payable       77890.00         Less : I. Tax & S/C paid by Prev. Employer       4278.00         I.Tax & S/C & Cess to be recovered       73612.00         I.Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00		Income Tax						
Net Income Tax Payable       74894.00         Add: Surcharge on Income Tax       0.00         Add: Cess       2996.00         Total Income Tax & S/C & Cess Payable       77890.00         Less: I. Tax & S/C paid by Prev. Employer       4278.00         I.Tax & S/C & Cess to be recovered       73612.00         I.Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00	Income Tax Payable				74894.15			
Add: Surcharge on Income Tax       0.00         Add: Cess       2996.00         Total Income Tax & S/C & Cess Payable       77890.00         Less: I. Tax & S/C paid by Prev. Employer       4278.00         I.Tax & S/C & Cess to be recovered       73612.00         I.Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00	Less : Relief under Section 87				0.00			
Add: Cess       2996.00         Total Income Tax & S/C & Cess Payable       77890.00         Less: I. Tax & S/C paid by Prev. Employer       4278.00         I. Tax & S/C & Cess to be recovered       73612.00         I. Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00	Net Income Tax Payable				74894.00			
Total Income Tax & S/C & Cess Payable         77890.00           Less: I. Tax & S/C paid by Prev. Employer         4278.00           I. Tax & S/C & Cess to be recovered         73612.00           I. Tax & S/C & Cess recovered till JANUARY 2021         63528.00           Balance I. Tax & S/C & Cess to be recovered         10084.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         5042.00	Add : Surcharge on Income Tax				0.00			
Less: I. Tax & S/C paid by Prev. Employer       4278.00         I. Tax & S/C & Cess to be recovered       73612.00         I. Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00	Add: Cess				2996.00			
I.Tax & S/C & Cess to be recovered       73612.00         I.Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00	Total Income Tax & S/C & Cess Payable				77890.00			
1. Tax & S/C & Cess recovered till JANUARY 2021       63528.00         Balance I. Tax & S/C & Cess to be recovered       10084.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       5042.00					4278.00			
Balance I. Tax & S/C & Cess to be recovered 10084.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 5042.00	I.Tax & S/C & Cess to be recovered				73612.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered 5042.00	I.Tax & S/C & Cess recovered till JANUARY 2021							
· ·	Balance I. Tax & S/C & Cess to be	e recovered						
Note:	Avg. Monthly I. Tax & S/C & Cess	to be recovered			5042.00			
	Note:	_	•		•			

Wed Mar 10 16:09:51 IST 2021 Please Send Your Queries to info@excelityglobal.com