Deloitte.

Differential Allowance

Note:

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

PAYSLIP FOR THE MONTH OF APRIL 2021

6920.00

EMP NO : 513689 PF. NO : AP/HY/37885/051816 NAME Ankit Routhan DATE OF JOINING : 30/07/2018 DESIGNATION XIN-DC Analyst LOCATION : HYDERABAD UAN 100579765862 Regime Type Old Regime **EARNINGS** Rs. DEDUCTIONS Rs. COST CENTRE : A&C USI HYD OFF PROVIDENT FUND BASIC PAY 20800.00 2496.00 STANDARD DAYS : 30 HOUSE RENT ALLOWANCE 10400.00 PROFESSION TAX 200.00 DAYS WORKED 30 SPECIAL ALLOWANCE 14429.00 INCOME TAX 2810.00 BYSPR5251D PAN LEAVE TRAVEL ALLOWANCE GENDER 2080.00 Male

BANK : CITIBANK SODEXO ENCASHMENT 2200.00 5452343819 A/C No. Net Salary Rs. 51323.00 Total Farnings Rs 56829 00 Total Deductions Rs 5506.00

Particulars Cumulative Total		9.00		Total Deductions	Rs. 5506.00	Net Salary Rs. 51323		
Basic Pay 2080.00 22880.00 0.00 24960.00 14400.00 11440.00 0.00 124800.0	Income Tax Calculation					Investment Details		
House Rent Allowance	Particulars	Cumulative Total	Add: Projected	Less: Exempte	ed Annua	Provident Fund	29952.	
Leave Travel Allowance 2080.00 22880.00 0.00 24980.00 24980.00 0.00 24980.00 0.00 30400.00 0.00 30400.00 0.00 26980.00 0.00	Basic Pay	20800.00	228800.00	0.0	249600.00	Other Declarations		
Differential Allowance 6920.00 76120.00 0.00 83040.00 83040.00 Sodexo Encashment 2200.00 24200.00 0.00 0.00 26400.00	House Rent Allowance	10400.00	114400.00	0.0	00 124800.00	HRA Rent Paid Details	0.0	
Sodexo Encashment 2200.00 24200.00 0.00 26400.00 Special Allowance Taxable 173148.00 0.00 0.00 173148.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 0.00 0.00 0.00 Less: Standard Deduction 0.00 0.00 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Current Employer 0.00 Less: Prof. Tax recovered by Current Employer 0.00 Less: Prof. Tax recovered by the employee 0.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Tax Payable 0.00 0.00 Less: Relief under Section 87 0.00 Net Income Tax Payable 0.00 0.00 Add: Cess 0.00 0.00 Add: Cess	Leave Travel Allowance	2080.00	22880.00	0.0	24960.00	CLA Rent Paid Details	0.0	
Special Allowance Taxable 173148.00 0.00 173148.00 Total Income 681948.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 681948.00 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 629548.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 39960.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.15 Less: Surcharge on Income Tax 0.00 Add: Cess 29950.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C a jid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess to be recovered 2810.00	Differential Allowance	6920.00	76120.00	0.0	00 83040.00	Number of Children for Edu. Rebate	0.0	
Total Income 681948.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 681948.00 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 629548.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 599600.00 Income Tax Payable 32420.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 1297.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C gaid by Prov. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess to be recovered 2810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00	Sodexo Encashment	2200.00	24200.00	0.0	26400.00)		
Add: Income received from Previous Employer 0.00 Net Taxable Income 681948.00 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 Gross Taxable Income 629548.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 599600.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C a paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess to be recovered 30910.00	Special Allowance Taxable	173148.00	0.00	0.0	00 173148.00)		
Net Taxable Income 681948.00 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 629548.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 599600.00 Income Tax Payable 32420.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1297.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess to be recovered 30910.00	Total Income				681948.00			
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 629548.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.15000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 599600.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1297.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess to be recovered 3810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00				0.00	2			
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Less: Prof. Tax recovered by Current Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 629548.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 599600.00 Income Tax Payable 32420.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1297.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: .1 Tax & S/C aid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess to be recovered 30910.00	Less: Standard Deduction				50000.00)		
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Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 29952.00 Income Chargeable to Tax (Rounded Off) 599600.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 32420.00 Add: Surcharge on Income Tax 0.00 Add: Cess 1297.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess recovered till APRIL 2021 2810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00					0.00)		
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Add: Cess 1297.00 Total Income Tax & S/C & Cess Payable 33717.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess recovered till APRIL 2021 2810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00	Net Income Tax Payable				32420.00)		
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Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess recovered till APRIL 2021 2810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00	Add: Cess				1297.00	<u>) </u>		
I.Tax & S/C & Cess to be recovered 33720.00 I.Tax & S/C & Cess recovered till APRIL 2021 2810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00	Total Income Tax & S/C & Cess Payable				33717.00	<u>) </u>		
I.Tax & S/C & Cess recovered till APRIL 2021 2810.00 Balance I. Tax & S/C & Cess to be recovered 30910.00	Less : I. Tax & S/C paid by Prev.	Employer			0.00)		
Balance I. Tax & S/C & Cess to be recovered 30910.00	I.Tax & S/C & Cess to be recovered	ed			33720.00			
	I.Tax & S/C & Cess recovered till	APRIL 2021			2810.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered 2810.00	Balance I. Tax & S/C & Cess to be	e recovered			30910.00			
	Avg. Monthly I. Tax & S/C & Cess	s to be recovered			2810.00			

Sun Aug 01 22:04:04 IST 2021 Please Send Your Queries to info@excelityglobal.com