Deloitte.

: 577286

EMP NO

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

PAYSLIP FOR THE MONTH OF DECEMBER 2020

: AP/HY/37885/064248 NAME Mohit Sharma DATE OF JOINING 06/04/2020 DESIGNATION LOCATION XIN-DC Consultant Bangalore UAN 100950256264 Regime Type Old Regime **EARNINGS** DEDUCTIONS Rs. COST CENTRE ORACLE USI BEN PROVIDENT FUND 3852.00 STANDARD DAYS BASIC PAY 32100.00 31 HOUSE RENT ALLOWANCE 16050.00 PROFESSION TAX 200.00 DAYS WORKED 31 LABOUR WELFARE FUND SPECIAL ALLOWANCE 23562.00 20.00 PAN EGXPS3795H LEAVE TRAVEL ALLOWANCE 3210.00 INCOME TAX 12784.00 **GENDER** Male Differential Allowance 10693.00 BANK ICICI SPECIAL AWARDS 20000.00 A/C No. 136801505094

SODEXO ENCASHMENT 2200.00 Rewards 13948.00 Total Earnings Rs. 121763.00 Total Deductions Rs. 16856.00 Net Salary Rs. 104907.00 **Investment Details** Income Tax Calculation Particulars Cumulative Total Add: Projected Less: Exempted Annual National Savings Certificate 112000.00 283550.00 96300.00 379850.00 Basic Pav 0.00 Provident Fund 43656.00 House Rent Allowance 141775.00 48150.00 60622.00 129303.00 Other Declarations 28355.00 9630.00 37985.00 Leave Travel Allowance 0.00 HRA Rent Paid Details 98607.00 Differential Allowance 94689 00 32079.00 0.00 126768.00 CLA Rent Paid Details 0.00 20000.00 0.00 20000.00 Special Awards 0.00 Number of Children for Edu. Rebate 0.00 Sodexo Encashment 19433.00 6600.00 0.00 26033.00 13948.00 Rewards 0.00 0.00 13948.00 Special Allowance Taxable 280509.00 280509.00 Total Income 1014396.00 Add: Income received from Previous Employer 0.00 **Net Taxable Income** 1014396.00 50000.00 Less: Standard Deduction 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** 961996.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000 00 Income Chargeable to Tax (Rounded Off) 812000.00 **Income Tax Deduction** Income Tax Pavable 74900.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 74900.00 Add: Surcharge on Income Tax 0.00 Add : Cess 2996.00 Total Income Tax & S/C & Cess Pavable 77896.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 77900.00 I.Tax & S/C & Cess recovered till DECEMBER 2020 60734.00 Balance I, Tax & S/C & Cess to be recovered 17166.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 5722.00

Wed Jan 27 17:28:32 IST 2021 Please Send Your Queries to info@excelityglobal.com

Note: