

Deloitte.

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

EMP NO	:	593973	PF. NO	:	AP/HY/37885/066435
NAME	:	Zeeshan Akram Shaikh	DATE OF JOINING	:	28/09/2020
DESIGNATION	:	XIN-DC Consultant	LOCATION	:	HYDERABAD
UAN	:	100952649824	Regime Type	:	Old Regime
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: SYSENG USI HYD
BASIC PAY	33550.00	PROVIDENT FUND	4026.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	16775.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	24749.00	LABOUR WELFARE FUND	2.00	PAN	: EZYPS7568L
LEAVE TRAVEL ALLOWANCE	3355.00	INCOME TAX	4754.00	GENDER	: Male
Differential Allowance	11179.00			BANK	: HDFC BANK
SPECIAL AWARDS	20000.00			A/C No.	: 50100158739168
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs.	111808.00		Total Deductions Rs.	8982.00	Net Salary Rs. 102826.00
Income Tax Calculation			Investment Details		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	100650.00	100650.00	0.00	201300.00	Provident Fund 24559.00
House Rent Allowance	50325.00	50325.00	0.00	100650.00	Other Declarations
Arrear Basic	3355.00	0.00	0.00	3355.00	HRA Rent Paid Details 0.00
Leave Travel Allowance	10065.00	10065.00	0.00	20130.00	CLA Rent Paid Details 0.00
Arrear L T A	336.00	0.00	0.00	336.00	Number of Children for Edu. Rebate 0.00
Arrear House Rent Allowance	1678.00	0.00	0.00	1678.00	
Differential Allowance	33537.00	33537.00	0.00	67074.00	
Arrear Differential Allowance	1118.00	0.00	0.00	1118.00	
Arrear Special Allowance	2475.00	0.00	0.00	2475.00	
Special Awards	20000.00	0.00	0.00	20000.00	
Sodexo Encashment	6820.00	6600.00	0.00	13420.00	
Special Allowance Taxable	148494.00	0.00	0.00	148494.00	
Total Income				580030.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				580030.00	
Less: Standard Deduction				50000.00	
Less: Prof. Tax recovered by Previous Employer				0.00	
Less: Prof. Tax recovered by Current Employer				1200.00	
Add: Other Taxable Income reported by the employee				0.00	
Gross Taxable Income				528830.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				24559.00	
Income Chargeable to Tax (Rounded Off)				504280.00	
Income Tax Deduction					
Income Tax Payable				13356.15	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				13356.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				534.00	
Total Income Tax & S/C & Cess Payable				13890.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				13890.00	
I.Tax & S/C & Cess recovered till DECEMBER 2020				4754.00	
Balance I. Tax & S/C & Cess to be recovered				9136.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				3045.33	

Note:

Thu Jan 07 13:33:24 IST 2021 Please Send Your Queries to info@excellityglobal.com