



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF APRIL 2021

| | | | |
|-------------|------------------|-----------------|----------------------|
| 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 |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-----------------|
| BASIC PAY | 20800.00 | PROVIDENT FUND | 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 | PAN | : | BYSR5251D |
| LEAVE TRAVEL ALLOWANCE | 2080.00 | | | GENDER | : | Male |
| Differential Allowance | 6920.00 | | | BANK | : | CITIBANK |
| SODEXO ENCASHMENT | 2200.00 | | | A/C No. | : | 5452343819 |
| Total Earnings Rs. 56829.00 | | Total Deductions Rs. 5506.00 | | Net Salary Rs. 51323.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 29952.00 |
| Basic Pay | 20800.00 | 228800.00 | 0.00 | 249600.00 | Other Declarations | |
| House Rent Allowance | 10400.00 | 114400.00 | 0.00 | 124800.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 2080.00 | 22880.00 | 0.00 | 24960.00 | CLA Rent Paid Details | 0.00 |
| Differential Allowance | 6920.00 | 76120.00 | 0.00 | 83040.00 | Number of Children for Edu. Rebate | 0.00 |
| Sodexo Encashment | 2200.00 | 24200.00 | 0.00 | 26400.00 | | |
| Special Allowance Taxable | 173148.00 | 0.00 | 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) | | | | 599600.00 | | |
| Income Tax Deduction | | | | | | |
| 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 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 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 2810.00 | | |

Note:

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

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01/08/2021