



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JUNE 2022

EMP NO	: 596653	PF. NO	: AP/HY/37885/066462
NAME	: Anoop Kumar Tiwari	DATE OF JOINING	: 28/09/2020
DESIGNATION	: XIN-DC Consultant	LOCATION	: GURGAON
UAN	: 100931225383	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AI&DATA OPS USI
BASIC PAY	47450.00	PROVIDENT FUND	5694.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	23725.00	VOLUNTARY PROVIDENT FUND	7118.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	35898.00	MEDICAL LOAN RECOVERY	25000.00	PAN	:	AQRPT8450A
LEAVE TRAVEL ALLOWANCE	4745.00	LABOUR WELFARE FUND	25.00	GENDER	:	Male
Differential Allowance	15808.00	INCOME TAX	17088.00	BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5502821817
Total Earnings Rs. 129826.00		Total Deductions Rs. 54925.00		Net Salary Rs. 74901.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Life Insurance Premium	22000.00
Basic Pay	133750.00	427050.00	0.00	560800.00	Provident Fund	67296.00
House Rent Allowance	66875.00	213525.00	0.00	280400.00	Voluntary Provident Fund	84126.00
Leave Travel Allowance	13375.00	42705.00	0.00	56080.00	Other Declarations	
Differential Allowance	44550.00	142272.00	0.00	186822.00	HRA Rent Paid Details	0.00
Bonus	192192.00	0.00	0.00	192192.00	CLA Rent Paid Details	0.00
Sodexo Encashment	6600.00	19800.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Productivity Reimb	15000.00	0.00	0.00	15000.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	423802.00	0.00	0.00	423802.00		
<b>Total Income</b>				<b>1766496.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1766496.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				1716496.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				18545.67		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1497960.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>261888.45</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				261888.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				10476.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				272364.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>272364.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till JUNE 2022</b>				<b>118577.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>153787.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>17087.44</b>		

Note:

Fri Jul 15 15:04:10 IST 2022