



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF NOVEMBER 2019

EMP NO	: 404537	PF. NO	: AP/HY/37885/021355
NAME	: Anurag Yadav	DATE OF JOINING	: 02/02/2015
DESIGNATION	: XIN-DC Consultant	LOCATION	: HYDERABAD
UAN	: 100686282996		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SYSENG USI HYD
BASIC PAY	26700.00	PROVIDENT FUND	3204.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	13350.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	19188.00	INCOME TAX	6025.00	PAN	:	AIEPY8484C
LEAVE TRAVEL ALLOWANCE	2670.00			GENDER	:	Male
Differential Allowance	8889.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5370522556
Total Earnings Rs. 72997.00		Total Deductions Rs. 9429.00		Net Salary Rs. 63568.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	34308.00
Basic Pay	179100.00	106800.00	0.00	285900.00	Other Declarations	
House Rent Allowance	89550.00	53400.00	0.00	142950.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	17910.00	10680.00	0.00	28590.00	CLA Rent Paid Details	0.00
Differential Allowance	59587.00	35556.00	0.00	95143.00	Number of Children for Edu. Rebate	0.00
Bonus	173828.00	0.00	0.00	173828.00		
Sodexo Encashment	17600.00	8800.00	0.00	26400.00		
Rewards	34091.00	0.00	0.00	34091.00		
Special Allowance Taxable	202341.00	0.00	0.00	202341.00		
Total Income				989243.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				989243.00		
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				936843.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				34308.00		
Income Chargeable to Tax (Rounded Off)				902540.00		
Income Tax Deduction						
Income Tax Payable				93008.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				93008.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				3720.00		
Total Income Tax & S/C & Cess Payable				96728.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				96730.00		
I. Tax & S/C & Cess recovered till NOVEMBER 2019				72630.00		
Balance I. Tax & S/C & Cess to be recovered				24100.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				6025.00		

Note:

Thu Dec 12 19:21:09 IST 2019 Please Send Your Queries to info@exceltyglobal.com

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12/12/2019