



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 2020

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	Regime Type	: Old Regime
EARNINGS	Rs.	DEDUCTIONS	Rs.
BASIC PAY	26700.00	PROVIDENT FUND	3204.00
HOUSE RENT ALLOWANCE	13350.00	PROFESSION TAX	200.00
SPECIAL ALLOWANCE	19188.00	LABOUR WELFARE FUND	2.00
LEAVE TRAVEL ALLOWANCE	2670.00	INCOME TAX	10186.00
Differential Allowance	8889.00		
SPECIAL AWARDS	20000.00		
SODEXO ENCASHMENT	2200.00		
Total Earnings Rs. 92997.00		Total Deductions Rs. 13592.00	
		Net Salary Rs. 79405.00	
COST CENTRE : SYSENG USI HYD			
STANDARD DAYS : 31			
DAYS WORKED : 31			
PAN : AIEPY8484C			
GENDER : Male			
BANK : CITIBANK			
A/C No. : 5370522556			
Investment Details			
Provident Fund 36846.00			
Other Declarations			
HRA Rent Paid Details 0.00			
CLA Rent Paid Details 0.00			
Number of Children for Edu. Rebate 0.00			
Income Tax Calculation			
Particulars	Cumulative Total	Add: Projected	Less: Exempted
Basic Pay	240300.00	80100.00	0.00
House Rent Allowance	120150.00	40050.00	0.00
Leave Travel Allowance	24030.00	8010.00	0.00
Differential Allowance	80196.00	26667.00	0.00
Bonus	77725.00	0.00	0.00
Special Awards	20000.00	0.00	0.00
Sodexo Encashment	19800.00	6600.00	0.00
Rewards	31566.00	0.00	0.00
Special Allowance Taxable	231663.00	0.00	0.00
Total Income			1006857.00
Add: Income received from Previous Employer			0.00
Net Taxable Income			1006857.00
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			954457.00
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)			36846.00
Income Chargeable to Tax (Rounded Off)			917620.00
Income Tax Deduction			
Income Tax Payable			96024.15
Less : Relief under Section 87			0.00
Net Income Tax Payable			96024.00
Add : Surcharge on Income Tax			0.00
Add : Cess			3841.00
Total Income Tax & S/C & Cess Payable			99865.00
Less : I. Tax & S/C paid by Prev. Employer			0.00
I.Tax & S/C & Cess to be recovered			99870.00
I.Tax & S/C & Cess recovered till DECEMBER 2020			81793.00
Balance I. Tax & S/C & Cess to be recovered			18077.00
Avg. Monthly I. Tax & S/C & Cess to be recovered			6025.67
Note:			

Tue May 18 14:10:55 IST 2021 Please Send Your Queries to info@exceltyglobal.com