



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 | : 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 | : New Regime |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | SYSENG USI HYD |
|-----------------------------|----------|-------------------------------|----------|-------------------------|---|----------------|
| BASIC PAY | 29350.00 | PROVIDENT FUND | 3522.00 | STANDARD DAYS | : | 30 |
| HOUSE RENT ALLOWANCE | 14675.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 30 |
| SPECIAL ALLOWANCE | 21362.00 | VOLUNTARY PROVIDENT FUND | 14675.00 | PAN | : | AIEPY8484C |
| LEAVE TRAVEL ALLOWANCE | 2935.00 | INCOME TAX | 6027.00 | GENDER | : | Male |
| Differential Allowance | 9778.00 | | | BANK | : | CITIBANK |
| SODEXO ENCASHMENT | 2200.00 | | | A/C No. | : | 5370522556 |
| Total Earnings Rs. 80300.00 | | Total Deductions Rs. 24424.00 | | Net Salary Rs. 55876.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|--|------------------|----------------|----------------|------------------|------------------------------------|------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Other Declarations | |
| Basic Pay | 29350.00 | 322850.00 | 0.00 | 352200.00 | HRA Rent Paid Details | 0.00 |
| House Rent Allowance | 14675.00 | 161425.00 | 0.00 | 176100.00 | CLA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 2935.00 | 32285.00 | 0.00 | 35220.00 | Number of Children for Edu. Rebate | 0.00 |
| Differential Allowance | 9778.00 | 107558.00 | 0.00 | 117336.00 | | |
| Sodexo Encashment | 2200.00 | 24200.00 | 0.00 | 26400.00 | | |
| Special Allowance Taxable | 256344.00 | 0.00 | 0.00 | 256344.00 | | |
| Total Income | | | | 963600.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 963600.00 | | |
| Less: Standard Deduction | | | | 0.00 | | |
| 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 | | |
| Gross Taxable Income | | | | 963600.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 963600.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 69540.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 69540.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 2782.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 72322.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 72322.00 | | |
| I.Tax & S/C & Cess recovered till APRIL 2021 | | | | 6027.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 66295.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 6026.82 | | |

Note:

Tue May 18 14:09:54 IST 2021 Please Send Your Queries to info@exceltyglobal.com

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18/05/2021