



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF OCTOBER 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.	COST CENTRE	:	SYSENG USI HYD
BASIC PAY	26700.00	PROVIDENT FUND	3204.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13350.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	19188.00	INCOME TAX	6026.00	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. 9430.00		Net Salary Rs. 63567.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	36846.00
Basic Pay	186900.00	133500.00	0.00	320400.00	<b>Other Declarations</b>	
House Rent Allowance	93450.00	66750.00	0.00	160200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	18690.00	13350.00	0.00	32040.00	CLA Rent Paid Details	0.00
Differential Allowance	62418.00	44445.00	0.00	106863.00	Number of Children for Edu. Rebate	0.00
Bonus	77725.00	0.00	0.00	77725.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Special Allowance Taxable	231663.00	0.00	0.00	231663.00		
<b>Total Income</b>				<b>955291.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				955291.00		
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		
<b>Gross Taxable Income</b>				902891.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				36846.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				866050.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>85710.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				85710.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3428.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				89138.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>89140.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till OCTOBER 2020</b>				<b>59015.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>30125.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>6025.00</b>		

Note:

Tue May 18 14:11:19 IST 2021 Please Send Your Queries to info@excelityglobal.com

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18/05/2021