



**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		
<b>Total Income</b>				<b>963600.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>963600.00</b>		
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		
<b>Gross Taxable Income</b>				<b>963600.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>963600.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>69540.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>69540.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2782.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>72322.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>72322.00</b>		
I.Tax & S/C & Cess recovered till APRIL 2021				6027.00		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>66295.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				6026.82		

Note:

Fri Apr 30 11:08:46 IST 2021 Please Send Your Queries to info@excelityglobal.com

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30/04/2021