Deloitte.

Differential Allowance

Note:

: 404537

8889.00

EMP NO

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

: AP/HY/37885/021355

PAYSLIP FOR THE MONTH OF OCTOBER 2020

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 PROVIDENT FUND BASIC PAY 26700.00 3204.00 STANDARD DAYS : 31 HOUSE RENT ALLOWANCE 13350.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE INCOME TAX 6026.00 PAN AIEPY8484C 19188.00 LEAVE TRAVEL ALLOWANCE 2670.00 GENDER Male

BANK CITIBANK SODEXO ENCASHMENT 2200.00 5370522556 A/C No.

| Particularis Cumularis | | Total Earnings Rs. 7299 | 7.00 | Т | otal Deductions I | Rs. 9430.00 | Net Salary Rs. | 63567.00 |
|--|--|--|----------------|----------------|-------------------|------------------------------------|----------------|----------|
| Basic Pay | Income Tax Calculation | | | | | Investment Details | | |
| House Rent Allowance 9345.00 6675.00 0.00 16020.00 Laeva Travel Allowance 18690.00 13350.00 0.00 32040.00 Differential Allowance 18690.00 13350.00 0.00 32040.00 Differential Allowance 15400.00 10.00 0.00 0.00 0.00 0.00 0.00 Special Allowance Travel I 15400.00 11000.00 0.00 0.00 0.00 0.00 0.00 | Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | | 36846.00 |
| Leave Travel Allowance 18690.00 13350.00 0.00 32040.00 Differential Allowance 62418.00 44445.00 0.00 1068683.00 Sodexo Encashment 15400.00 11000.00 0.00 28400.00 Special Allowance Taxable 231663.00 0.00 0.00 231663.00 Total Income received from Previous Employer 955291.00 Add: Income received from Previous Employer 955291.00 Less: Slandard Deduction 550000.00 Less: Prof. Tax recovered by Previous Employer 955291.00 Less: Prof. Tax recovered by Previous Employer 900000 Cross Taxable Income reported by the employe 9000000000000000000000000000000000000 | Basic Pay | 186900.00 | 133500.00 | 0.00 | 320400.00 | Other Declarations | | |
| Differential Allowance 62418.00 44445.00 0.00 106883.00 Number of Children fedu. Rebate 0.00 Bonus 77725.00 0.00 0.00 77725.00 0.00 0.00 28400.00 Number of Children fedu. Rebate 0.00 0.00 285291.00 Number of Children fedu. Rebate 0.00 | House Rent Allowance | 93450.00 | 66750.00 | 0.00 | 160200.00 | HRA Rent Paid Details | | 0.00 |
| Bonus | Leave Travel Allowance | 18690.00 | 13350.00 | 0.00 | 32040.00 | CLA Rent Paid Details | | 0.00 |
| Sodexo Encashment | Differential Allowance | 62418.00 | 44445.00 | 0.00 | 106863.00 | Number of Children for Edu. Rebate | | 0.00 |
| Special Allowance Taxable 231663.00 0.00 231663.00 Total Income 955291.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 955291.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Payable 85710.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C ajid by Prev. Employer 89180.00 Lixa & S/C & Cess to be recovered 89140.00 Lixa & S/C & Cess to be recovered 59015.00 Balance I. Tax & S/C & Cess to be recovered 59015.00 | Bonus | 77725.00 | 0.00 | 0.00 | 77725.00 | | | |
| Total Income 955291.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 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 Toss Taxable Income reported by the employee 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 866050.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Payable 85710.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 Lax & S/C & Cess to be recovered 89140.00 Lixa & S/C & Cess to be recovered 59015.00 Balance I. Tax & S/C & Cess to be recovered 59015.00 | Sodexo Encashment | 15400.00 | 11000.00 | 0.00 | 26400.00 | | | |
| Add: Income received from Previous Employer 0.00 Net Taxable Income 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 Gross Taxable Income 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.15000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 86605.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered 59015.00 Balance I. Tax & S/C & Cess to be recovered 59015.00 | Special Allowance Taxable | 231663.00 | 0.00 | 0.00 | 231663.00 | | | |
| Net Taxable Income 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 Gross Taxable Income 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Payable 85710.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C Exes (Lemployer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered 89140.00 Blance I. Tax & S/C & Cess to be recovered 30125.00 | Total Income | | | | 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 Gross Taxable Income 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Deduction Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.15 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 8918.00 Less: I. Tax & S/C & Cess Payable 89140.00 Lass S/C & Cess recovered 89140.00 I.Tax & S/C & Cess to be recovered 89140.00 Balance I. Tax & S/C & Cess to be recovered 39015.00 | Add: Income received from Previous Employer | | | | 0.00 | | | |
| 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 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.15 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Net Taxable Income | | | | 955291.00 | | | |
| Less: Prof. Tax recovered by Current Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Payable 85710.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C aid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Less: Standard Deduction | | | | 50000.00 | | | |
| Add: Other Taxable Income 0.00 Gross Taxable Income 902891.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Deduction Income Tax Payable 85710.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: . Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C C cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Less: Prof. Tax recovered by Previous Employer | | | | 0.00 | | | |
| Gross Taxable Income 902891.00 Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Deduction Income Tax Payable 85710.15 Less : Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add : Surcharge on Income Tax 0.00 Add : Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less : I. Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess to be recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Less: Prof. Tax recovered by Current Employer | | | | 2400.00 | | | |
| Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 36846.00 Income Chargeable to Tax (Rounded Off) 866050.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Add: Other Taxable Income reported by the employee | | | | 0.00 | | | |
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| Net Income Tax Payable 85710.00 Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Income Tax Payable | | | | 85710.15 | | | |
| Add: Surcharge on Income Tax 0.00 Add: Cess 3428.00 Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Less : Relief under Section 87 | | | | 0.00 | | | |
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| Total Income Tax & S/C & Cess Payable 89138.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Add : Surcharge on Income Tax | | | | 0.00 | | | |
| Less: I. Tax & S/C paid by Prev. Employer 0.00 I. Tax & S/C & Cess to be recovered 89140.00 I. Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Add : Cess | | | | 3428.00 | | | |
| I.Tax & S/C & Cess to be recovered 89140.00 I.Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Total Income Tax & S/C & Cess Payable | | | | 89138.00 | | | |
| I.Tax & S/C & Cess recovered till OCTOBER 2020 59015.00 Balance I. Tax & S/C & Cess to be recovered 30125.00 | Less: I. Tax & S/C paid by Prev. I | Employer | | | 0.00 | | | |
| Balance I. Tax & S/C & Cess to be recovered 30125.00 | I.Tax & S/C & Cess to be recovered | ed | | | 89140.00 | | | |
| | I.Tax & S/C & Cess recovered till | I.Tax & S/C & Cess recovered till OCTOBER 2020 | | | | | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered 6025.00 | Balance I. Tax & S/C & Cess to be | e recovered | | | 30125.00 | | | |
| | Avg. Monthly I. Tax & S/C & Cess | to be recovered | | | 6025.00 | | | |

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