



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 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	:	30
HOUSE RENT ALLOWANCE	13350.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
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	38448.00
Basic Pay	26700.00	293700.00	0.00	320400.00	Other Declarations	
House Rent Allowance	13350.00	146850.00	0.00	160200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	2670.00	29370.00	0.00	32040.00	CLA Rent Paid Details	0.00
Differential Allowance	8889.00	97779.00	0.00	106668.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	2200.00	24200.00	0.00	26400.00		
Special Allowance Taxable	230256.00	0.00	0.00	230256.00		
Total Income				875964.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				875964.00		
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				823564.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				38448.00		
Income Chargeable to Tax (Rounded Off)				785120.00		
Income Tax Deduction						
Income Tax Payable				69524.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				69524.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2781.00		
Total Income Tax & S/C & Cess Payable				72305.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				72310.00		
I.Tax & S/C & Cess recovered till APRIL 2020				6026.00		
Balance I. Tax & S/C & Cess to be recovered				66284.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				6025.82		

Note:

Tue May 18 14:12:29 IST 2021 Please Send Your Queries to info@exceltyglobal.com

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18/05/2021