



Deloitte Consulting India Pvt. Ltd.
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MAY 2019

EMP NO	: 404537	PF. NO	: AP/HY/37885/021355
NAME	: Anurag Yadav	DATE OF JOINING	: 02/02/2015
DESIGNATION	: XIN-DC Business Technology Analyst	LOCATION	: HYDERABAD
UAN	: 100686282996		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SYSENG USI HYD
BASIC PAY	19800.00	PROVIDENT FUND	2376.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	9900.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	13605.00	OTHER DEDUCTION 3	395.00	PAN	:	AIEPY8484C
LEAVE TRAVEL ALLOWANCE	1980.00	INCOME TAX	2261.00	GENDER	:	Male
Differential Allowance	6584.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5370522556
Rewards & Recognition	395.00					
Total Earnings Rs. 54464.00		Total Deductions Rs. 5232.00		Net Salary Rs. 49232.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	28512.00
Basic Pay	39600.00	198000.00	0.00	237600.00	Other Declarations	
House Rent Allowance	19800.00	99000.00	0.00	118800.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	3960.00	19800.00	0.00	23760.00	CLA Rent Paid Details	0.00
Differential Allowance	13168.00	65840.00	0.00	79008.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Special Allowance Taxable	163260.00	0.00	0.00	163260.00		
Total Income				648828.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				648828.00		
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				596428.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				28512.00		
Income Chargeable to Tax (Rounded Off)				567920.00		
Income Tax Deduction						
Income Tax Payable				26084.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				26084.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1043.00		
Total Income Tax & S/C & Cess Payable				27127.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				27130.00		
I.Tax & S/C & Cess recovered till MAY 2019				4522.00		
Balance I. Tax & S/C & Cess to be recovered				22608.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2260.80		

Note:

Wed Jul 03 16:46:36 IST 2019 Please Send Your Queries to info@excclityglobal.com

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03/07/2019