



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MAY 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 MUM
BASIC PAY	26700.00	PROVIDENT FUND	2670.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13350.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	19657.00	INCOME TAX	6248.00	PAN	:	AIEPY8484C
LEAVE TRAVEL ALLOWANCE	2670.00			GENDER	:	Male
Differential Allowance	8954.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5370522556
Total Earnings Rs. 73531.00		Total Deductions Rs. 9118.00		Net Salary Rs. 64413.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	32574.00
Basic Pay	53400.00	267000.00	0.00	320400.00	Other Declarations	
House Rent Allowance	26700.00	133500.00	0.00	160200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	5340.00	26700.00	0.00	32040.00	CLA Rent Paid Details	0.00
Differential Allowance	17843.00	89540.00	0.00	107383.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Special Allowance Taxable	235415.00	0.00	0.00	235415.00		
Total Income				881838.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				881838.00		
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				829438.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				32574.00		
Income Chargeable to Tax (Rounded Off)				796870.00		
Income Tax Deduction						
Income Tax Payable				71874.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				71874.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2875.00		
Total Income Tax & S/C & Cess Payable				74749.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				74750.00		
I.Tax & S/C & Cess recovered till MAY 2020				12274.00		
Balance I. Tax & S/C & Cess to be recovered				62476.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				6247.60		

Note:

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

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18/05/2021