



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JANUARY 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		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SYSENG USI HYD
BASIC PAY	26700.00	PROVIDENT FUND	3204.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13350.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	19188.00	INCOME TAX	6025.00	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. 9429.00		Net Salary Rs. 63568.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	34308.00
Basic Pay	232500.00	53400.00	0.00	285900.00	<b>Other Declarations</b>	
House Rent Allowance	116250.00	26700.00	0.00	142950.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	23250.00	5340.00	0.00	28590.00	CLA Rent Paid Details	0.00
Differential Allowance	77365.00	17778.00	0.00	95143.00	Number of Children for Edu. Rebate	0.00
Bonus	173828.00	0.00	0.00	173828.00		
Sodexo Encashment	22000.00	4400.00	0.00	26400.00		
Rewards	34091.00	0.00	0.00	34091.00		
Special Allowance Taxable	202341.00	0.00	0.00	202341.00		
<b>Total Income</b>				<b>989243.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				989243.00		
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		
<b>Gross Taxable Income</b>				936843.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				34308.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				902540.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>93008.15</b>		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				93008.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				3720.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				96728.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				<b>96730.00</b>		
I. Tax & S/C & Cess recovered till JANUARY 2020				<b>84680.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>12050.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>6025.00</b>		

Note:

Tue May 18 14:13:03 IST 2021 Please Send Your Queries to info@excelityglobal.com

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18/05/2021