



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 2021

| | | | |
|-------------|---------------------|-----------------|----------------------|
| 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 | : | 31 |
| HOUSE RENT ALLOWANCE | 13350.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| 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 | 36846.00 |
| Basic Pay | 267000.00 | 53400.00 | 0.00 | 320400.00 | Other Declarations | |
| House Rent Allowance | 133500.00 | 26700.00 | 0.00 | 160200.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 26700.00 | 5340.00 | 0.00 | 32040.00 | CLA Rent Paid Details | 0.00 |
| Differential Allowance | 89085.00 | 17778.00 | 0.00 | 106863.00 | Number of Children for Edu. Rebate | 0.00 |
| Bonus | 77725.00 | 0.00 | 0.00 | 77725.00 | | |
| Special Awards | 20000.00 | 0.00 | 0.00 | 20000.00 | | |
| Sodexo Encashment | 22000.00 | 4400.00 | 0.00 | 26400.00 | | |
| Rewards | 31566.00 | 0.00 | 0.00 | 31566.00 | | |
| Special Allowance Taxable | 231663.00 | 0.00 | 0.00 | 231663.00 | | |
| Total Income | | | | 1006857.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 1006857.00 | | |
| 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 | | | | 954457.00 | | |
| Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 36846.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 917620.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 96024.15 | | |
| Less: Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 96024.00 | | |
| Add: Surcharge on Income Tax | | | | 0.00 | | |
| Add: Cess | | | | 3841.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 99865.00 | | |
| Less: I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I. Tax & S/C & Cess to be recovered | | | | 99870.00 | | |
| I. Tax & S/C & Cess recovered till JANUARY 2021 | | | | 87819.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 12051.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 6025.50 | | |

Note:

Sat Apr 10 13:47:20 IST 2021 Please Send Your Queries to info@excclityglobal.com

Anurag

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10/04/2021