## Deloitte.

Differential Allowance

## Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

BANK

: CITIBANK

PAYSLIP FOR THE MONTH OF MAY 2020

8954.00

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 DEDUCTIONS Rs. COST CENTRE : SYSENG USI MUM PROVIDENT FUND BASIC PAY 26700.00 2670.00 STANDARD DAYS : 31 HOUSE RENT ALLOWANCE 13350.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE INCOME TAX 6248.00 PAN AIEPY8484C 19657.00 LEAVE TRAVEL ALLOWANCE GENDER 2670.00 Male

SODEXO ENCASHMENT 2200.00 A/C No. : 5370522556

Basic Pay		Total Earnings Rs. 7353	31.00	Ţ	otal Deductions	Rs. 9118.00	Net Salary Rs. 64413.00
Salic Pay	Income Tax Calculation					Investment Details	
House Rent Allowance 2670.00 13350.00 0.00 160200.00 Leave Travel Allowance 5340.00 2670.00 0.00 32040.00 10750	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	32574.00
Leave Travel Allowance 5340.0 26700.00 0.00 32040.00 Clifereniial Allowance 17843.00 8954.00 0.00 107383.00 Sodexo Encashment 4400.00 22000.00 0.00 255415.00 Sodexo Encashment 4400.00 22000.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 255415.00 5.00 0.00 0.00 255415.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00	Basic Pay	53400.00	267000.00	0.00	320400.00	Other Declarations	
Differential Allowance 17843.00 89540.00 0.00 107383.00 Sodexo Encashment 4400.00 22000.00 0.00 26400.00   Special Allowance Taxable 235415.00 0.00 0.00 235415.00   Add: Income received from Previous Employer 0.00   Less: Slandard Deduction   Less: Frof. Tax recovered by Previous Employer 0.00   Less: Frof. Tax recovered by Previous Employer 0.00   Less: Frof. Tax recovered by Previous Employer 0.00   Less: Slandard Deduction   Less: Frof. Tax recovered by Current Employer 0.00   Gross Taxable Income reported by the employe 0.00   Gross Taxable Income reported by the employe 0.00   Less: SEC800C - Deduction U/s 80C (Limit Rs.150000/-)   Income Tax Payable 0.00   Less: SEC800C - Deduction U/s 80C (Limit Rs.150000/-)   Income Tax Payable 0.00   Less: SEC800C - Deduction 0.00   Income Tax Payable 0.00   Less: SEC800C - Deduction 0.00   Income Tax Payable 0.00   Less: SEC800C - Deduction 0.00   Income Tax Payable 0.00   Less: SEC800C - Deduction 0.00   Income Tax Payable 0.00   Less: SEC800C - Deduction 0.00   Income Tax Payable 0.00   Income Tax Soc 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess to be recovered 0.00   Income Tax 8.00 8 Cess	House Rent Allowance	26700.00	133500.00	0.00	160200.00	HRA Rent Paid Details	0.00
Sodexo Encashment         4400.00         22000.00         0.00         28400.00           Special Allowance Taxable         235415.00         0.00         0.00         235415.00           Add: 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 Payable         71874.15           Less : Relief under Section 87         0.00           Net Income Tax Payable         71874.00           Add: Surcharge on Income Tax         200           Add: Cses         2875.00           Total Income Tax & S/C & Ces 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 to be recover	Leave Travel Allowance	5340.00	26700.00	0.00	32040.00	CLA Rent Paid Details	0.00
Special Allowance Taxable         235415.00         0.00         235415.00           Total Income         881838.00           Add: Income received from Previous Employer         881838.00           Less: Standard Deduction         50000.00           Less: Prof. Tax recovered by Previous Employer         0.00           Less: Prof. Tax recovered by Previous Employer         2400.00           Add: Chefr Taxable Income reported by the employee         0.00           Gross Taxable Income reported by the employee         829438.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         32574.00           Income Chargeable to Tax (Rounded Off)         79687.00           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: Gess         2875.00           Total Income Tax & S/C & Cess Payable         74749.00           Less: I. Tax & S/C C paid by Prev. Employer         0.00           Tax & S/C & Cess to be recovered         747500           Tax & S/C & Cess to be recovered         62476.00           And: S/C & Cess to be recovered         62476.00	Differential Allowance	17843.00	89540.00	0.00	107383.00	Number of Children for Edu. Rebate	0.00
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)         798870.00           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 to be recovered         62476.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         62476.00	Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
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/-)         32754.00           Income Chargeable to Tax (Rounded Off)         796870.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         71874.15           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         2875.00           Total Income Tax & S/C & Cess Payable         74749.00           Less: . Tax & S/C apid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         74750.00           I.Tax & S/C & Cess to be recovered         62476.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         62476.00	Special Allowance Taxable	235415.00	0.00	0.00	235415.00		
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 Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         71874.15           Less: Relief under Section 87         0.00           Add: Surcharge on Income Tax         0.00           Add: Csus         2875.00           Total Income Tax & S/C & Cess Payable         74749.00           Less: I. Tax & S/C & Cess Pouble by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         74750.00           I.Tax & S/C & Cess to be recovered         62476.00           Ayg. Monthly I. Tax & S/C & Cess to be recovered         62476.00	Total 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 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 to be recovered         62476.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         62476.00	Add: Income received from Previous Employer				0.00		
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 Payable           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 & Cess to be recovered         74750.00           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         62476.00	Net Taxable Income				881838.00		
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)         786870.00           Income Tax Deduction           Less: Relief under Section 87         0.00           Net Income Tax Payable         71874.15           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 & Lax & S/C & Lax & 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         62476.00	Less: Standard Deduction				50000.00		
Add: Other Taxable Income       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 Payable         Less: Relief under Section 87       0.00         Net 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 & Cess to be recovered       74750.00         I.Tax & S/C & Cess to be recovered       62476.00         Balance I. Tax & S/C & Cess to be recovered       62476.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       62476.00	Less: Prof. Tax recovered by Previous Employer				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         62476.00	Less: Prof. Tax recovered by Current Employer				2400.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)       32574.00         Income Chargeable to Tax (Rounded Off)         Income Tax Deduction         Income Tax Payable         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 to be recovered       62476.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       62476.00         Avg. Monthly I. Tax & S/C & Cess to be recovered       62476.00	Add: Other Taxable Income reported by the employee				0.00		
Income Chargeable to Tax (Rounded Off)         796870.00           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 & Cess to be recovered         74750.00           I.Tax & S/C & Cess to be 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         62476.00	Gross Taxable Income				829438.00		
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 & 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	Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				32574.00		
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 & Cpaid 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         62476.00	Income Chargeable to Tax (Rounded Off)				796870.00		
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       62476.00		Income Tax	Deduction				
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	Income Tax Payable				71874.15		
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	Less : Relief under Section 87				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	Net Income Tax Payable				71874.00		
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	Add : Surcharge on Income Tax				0.00		
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	Add: Cess				2875.00		
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	Total Income Tax & S/C & Cess Payable				74749.00		
1. 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	Less: I. Tax & S/C paid by Prev. Employer				0.00		
Balance I. Tax & S/C & Cess to be recovered         62476.00           Avg. Monthly I. Tax & S/C & Cess to be recovered         6247.60	I.Tax & S/C & Cess to be recovered				74750.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered 6247.60	I.Tax & S/C & Cess recovered till I	MAY 2020			12274.00		
	Balance I. Tax & S/C & Cess to be	e recovered			62476.00		
Note:	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@excelityglobal.com