



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSリップ 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	<b>Other Declarations</b>	
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		
<b>Total Income</b>				<b>1006857.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				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		
<b>Gross Taxable Income</b>				954457.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				36846.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				917620.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>96024.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				96024.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3841.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				99865.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>99870.00</b>		
I.Tax & S/C & Cess recovered till JANUARY 2021				<b>87819.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>12051.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>6025.50</b>		

**Note:**

Tue May 18 14:10:43 IST 2021 Please Send Your Queries to info@exceltyglobal.com

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18/05/2021