



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JUNE 2021

EMP NO	: 497250	PF. NO	: AP/HY/37885/050036
NAME	: Akshay Kashyap	DATE OF JOINING	: 02/04/2018
DESIGNATION	: XIN-DC Consultant	LOCATION	: HYDERABAD
UAN	: 100594915310	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	C&M AM&C USI HYD
BASIC PAY	36600.00	PROVIDENT FUND	4392.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	18300.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	27118.00	INCOME TAX	60818.00	PAN	:	CKFPK0272D
LEAVE TRAVEL ALLOWANCE	3660.00			GENDER	:	Male
Differential Allowance	12184.00			BANK	:	HDFC BANK
BONUS	168247.00			A/C No.	:	50100286054781
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 268309.00		Total Deductions Rs. 65410.00		Net Salary Rs. 202899.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	49812.00
Basic Pay	85700.00	329400.00	0.00	415100.00	Life Insurance Premium	12128.00
House Rent Allowance	42850.00	164700.00	143040.00	64510.00	Public Provident Fund	50000.00
Leave Travel Allowance	8570.00	32940.00	0.00	41510.00	Mutual Funds	50000.00
Differential Allowance	28538.00	109656.00	0.00	138194.00	Other Declarations	
Bonus	168247.00	0.00	0.00	168247.00	HRA Rent Paid Details	192000.00
Sodexo Encashment	6600.00	19800.00	0.00	26400.00	CLA Rent Paid Details	0.00
Other Bonus	300000.00	0.00	0.00	300000.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	306180.00	0.00	0.00	306180.00		
Total Income				1460141.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1460141.00		
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				1407741.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1257750.00		
Income Tax Deduction						
Income Tax Payable				189825.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				189825.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7593.00		
Total Income Tax & S/C & Cess Payable				197418.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				197420.00		
I.Tax & S/C & Cess recovered till JUNE 2021				122499.00		
Balance I. Tax & S/C & Cess to be recovered				74921.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				8324.56		

Note:

Wed Jul 14 18:17:05 IST 2021 Please Send Your Queries to info@excelityglobal.com

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14/07/2021