



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MAY 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	34064.00	PROVIDENT FUND	2946.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	17032.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	18500.00	INCOME TAX	61681.00	PAN	:	CKFPK0272D
LEAVE TRAVEL ALLOWANCE	2455.00			GENDER	:	Male
Differential Allowance	8177.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100286054781
OTHER BONUS	30000.00					
Total Earnings Rs. 380428.00		Total Deductions Rs. 64827.00		Net Salary Rs. 315601.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	49100.00	374704.00	0.00	408768.00	Life Insurance Premium	12128.00
House Rent Allowance	34064.00	175352.00	176352.00	29460.00	Public Provident Fund	50000.00
Leave Travel Allowance	4910.00	24550.00	0.00	29460.00	Mutual Funds	50000.00
Differential Allowance	16354.00	81770.00	0.00	98124.00	Provident Fund	35352.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00	Other Declarations	
Other Bonus	30000.00	0.00	0.00	30000.00	HRA Rent Paid Details	192000.00
Special Allowance Taxable	222000.00	0.00	0.00	222000.00	CLA Rent Paid Details	0.00
Total Income				988044.00	Number of Children for Edu. Rebate	0.00
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1114212.00		
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				1061812.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				147480.00		
Income Chargeable to Tax (Rounded Off)				914332.00		
Income Tax Deduction						
Income Tax Payable				70134.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				70134.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				2805.00		
Total Income Tax & S/C & Cess Payable				72939.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				72940.00		
I.Tax & S/C & Cess recovered till MAY 2021				61681.00		
Balance I. Tax & S/C & Cess to be recovered				11259.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				1125.90		

Note:

Wed Jun 02 23:11:51 IST 2021 Please Send Your Queries to info@excelityglobal.com

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02/06/2021