



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 2022

EMP NO	: 489014	PF. NO	: AP/HY/37885/047610
NAME	: Kapil Kumar Babulal Jain	DATE OF JOINING	: 20/11/2017
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: MUMBAI
UAN	: 100734499602	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AI&DATA OPS USI
BASIC PAY	61200.00	PROVIDENT FUND	7344.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	30600.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	67256.00	LABOUR WELFARE FUND	12.00	PAN	:	AUGPJ1569H
LEAVE TRAVEL ALLOWANCE	6120.00	Commute Ded	1808.00	GENDER	:	Male
Commute Reimb	1808.00	INCOME TAX	25385.00	BANK	:	AXIS BANK LIMITED
				A/C No.	:	915010018727715
Total Earnings Rs. 166984.00		Total Deductions Rs. 34749.00		Net Salary Rs. 132235.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Housing Loan - Principal Re-payment	97109.00
Basic Pay	522500.00	183600.00	0.00	706100.00	Provident Fund	84732.00
House Rent Allowance	261250.00	91800.00	0.00	353050.00	Other Declarations	
Leave Travel Allowance	52250.00	18360.00	0.00	70610.00	HRA Rent Paid Details	0.00
Differential Allowance	31356.00	0.00	0.00	31356.00	CLA Rent Paid Details	0.00
Bonus	354816.00	0.00	0.00	354816.00	Number of Children for Edu. Rebate	0.00
Productivity Reimb	11373.00	0.00	0.00	11373.00		
Commute Reimb	8015.00	0.00	0.00	8015.00		
Well Being Reimb	17000.00	0.00	0.00	17000.00		
Special Allowance Taxable	743752.00	0.00	0.00	743752.00		
Total Income				2296072.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2296072.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2500.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				2243572.00		
Less : Loss under income from House Property (Sec 24)				-200000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1893580.00		
Income Tax Deduction						
Income Tax Payable				380574.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				380574.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				15223.00		
Total Income Tax & S/C & Cess Payable				395797.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				395800.00		
I.Tax & S/C & Cess recovered till DECEMBER 2022				321338.00		
Balance I. Tax & S/C & Cess to be recovered				74462.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				24820.67		

Note: