



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

EMP NO	: 596827	PF. NO	: AP/HY/37885/066793
NAME	: Mylavrabhatla Kashyap	DATE OF JOINING	: 19/10/2020
DESIGNATION	: XIN-DC Analyst	LOCATION	: HYDERABAD
UAN	: 101284178198	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CLOUDENG USI HYD
BASIC PAY	23450.00	PROVIDENT FUND	2814.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	11725.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	16563.00			PAN	:	DFSPM1457P
LEAVE TRAVEL ALLOWANCE	2345.00			GENDER	:	Male
Differential Allowance	7803.00			BANK	:	ICICI
SODEXO ENCASHMENT	2200.00			A/C No.	:	404101501500
Total Earnings Rs. 64086.00		Total Deductions Rs. 3014.00		Net Salary Rs. 61072.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	33180.00
Basic Pay	135800.00	140700.00	0.00	276500.00	Life Insurance Premium	73000.00
House Rent Allowance	67900.00	70350.00	110600.00	27650.00	Other Declarations	
Leave Travel Allowance	13580.00	14070.00	0.00	27650.00	HRA Rent Paid Details	144000.00
Differential Allowance	45210.00	46818.00	0.00	92028.00	CLA Rent Paid Details	0.00
Bonus	88767.00	0.00	0.00	88767.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	13200.00	13200.00	0.00	26400.00		
Special Allowance Taxable	194992.00	0.00	0.00	194992.00		
Total Income				733987.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				733987.00		
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				681587.00		
Less : 80DP - Medical Insurance for Parents				26000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				106180.00		
Income Chargeable to Tax (Rounded Off)				549410.00		
Income Tax Deduction						
Income Tax Payable				22382.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				22382.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				895.00		
Total Income Tax & S/C & Cess Payable				23277.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				23280.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2021				23387.00		
Balance I. Tax & S/C & Cess to be recovered				-107.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

Sat Oct 16 14:20:35 IST 2021 Please Send Your Queries to info@ceridian.com

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16/10/2021