



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JULY 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 | : | 31 |
| HOUSE RENT ALLOWANCE | 11725.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| 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 | 88900.00 | 187600.00 | 0.00 | 276500.00 | Life Insurance Premium | 73000.00 |
| House Rent Allowance | 44450.00 | 93800.00 | 110600.00 | 27650.00 | Other Declarations | |
| Leave Travel Allowance | 8890.00 | 18760.00 | 0.00 | 27650.00 | HRA Rent Paid Details | 144000.00 |
| Differential Allowance | 29604.00 | 62424.00 | 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 | 8800.00 | 17600.00 | 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 : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 106180.00 | | |
| Less : 80DP - Medical Insurance for Parents | | | | 26000.00 | | |
| 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 JULY 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 14:22:40 IST 2021 Please Send Your Queries to info@ceridian.com

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16/10/2021