



**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	: 370719	PF. NO	: AP/HY/37885/016307
NAME	: KOWTHA SRIKANTH	DATE OF JOINING	: 10/09/2013
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: HYDERABAD
UAN	: 100195772345	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	A&C USI HYD OFF
BASIC PAY	69200.00	PROVIDENT FUND	8304.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	34600.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	76351.00	VOLUNTARY PROVIDENT FUND	2768.00	PAN	:	BSHPK0677H
LEAVE TRAVEL ALLOWANCE	6920.00	INCOME TAX	31575.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	ICICI
				A/C No.	:	006901548166
Total Earnings Rs. 189271.00		Total Deductions Rs. 42847.00		Net Salary Rs. 146424.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Life Insurance Premium	26500.00
Basic Pay	241700.00	553600.00	0.00	795300.00	Public Provident Fund	100000.00
House Rent Allowance	120850.00	276800.00	190470.00	207180.00	Voluntary Provident Fund	31812.00
Leave Travel Allowance	24170.00	55360.00	0.00	79530.00	Provident Fund	95436.00
Bonus	407188.00	0.00	0.00	407188.00	Other Declarations	
Other Income	20000.00	0.00	0.00	20000.00	HRA Rent Paid Details	270000.00
Sodexo Encashment	8800.00	17600.00	0.00	26400.00	CLA Rent Paid Details	0.00
Other Bonus	500000.00	0.00	0.00	500000.00	Number of Children for Edu. Rebate	0.00
Rewards	30523.00	0.00	0.00	30523.00		
Special Allowance Taxable	876498.00	0.00	0.00	876498.00		
<b>Total Income</b>				<b>2942619.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				2942619.00		
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		
<b>Gross Taxable Income</b>				2890219.00		
Less : 80E - Interest on Educational Loan				17500.00		
Less : 80DP - Medical Insurance for Parents				25000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				2697720.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>621816.44</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				621816.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				24873.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				646689.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>646690.00</b>		
I.Tax & S/C & Cess recovered till JULY 2021				394097.00		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>252593.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				31574.12		

Note:

Wed Aug 18 22:59:47 IST 2021 Please Send Your Queries to info@excelityglobal.com

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.  
If you received this in error please destroy it along with any copies and notify the sender immediately.

18/08/2021