



Deloitte Support Services India Private Limited
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF FEBRUARY 2021

| | | | |
|-------------|---|-----------------|----------------------|
| EMP NO | : 549722 | PF. NO | : AP/HY/47802/027700 |
| NAME | : Pavithran Sudar Mozhi | DATE OF JOINING | : 01/05/2020 |
| DESIGNATION | : XIN-III-SR. ANALYST, HR HUMAN RESOURCES | LOCATION | : HYDERABAD |
| UAN | : 100517896101 | Regime Type | : Old Regime |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | CTSIN INV PYMT I |
|-----------------------------|----------|-------------------------------|----------|-------------------------|---|------------------|
| BASIC PAY | 32500.00 | PROVIDENT FUND | 3900.00 | STANDARD DAYS | : | 28 |
| HOUSE RENT ALLOWANCE | 16250.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 28 |
| SPECIAL ALLOWANCE | 34720.00 | United Way Contribution | 416.00 | PAN | : | CMAPP6791B |
| LEAVE TRAVEL ALLOWANCE | 3250.00 | INCOME TAX | 20459.00 | GENDER | : | Male |
| SODEXO ENCASHMENT | 2200.00 | | | BANK | : | ICICI |
| | | | | A/C No. | : | 055801612345 |
| Total Earnings Rs. 88920.00 | | Total Deductions Rs. 24975.00 | | Net Salary Rs. 63945.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 40593.00 |
| Basic Pay | 291550.00 | 32500.00 | 0.00 | 324050.00 | Other Declarations | |
| House Rent Allowance | 145775.00 | 16250.00 | 0.00 | 162025.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 29155.00 | 3250.00 | 0.00 | 32405.00 | CLA Rent Paid Details | 0.00 |
| Bonus | 74124.00 | 0.00 | 0.00 | 74124.00 | Number of Children for Edu. Rebate | 0.00 |
| Special Awards | 20000.00 | 0.00 | 0.00 | 20000.00 | | |
| Sodexo Encashment | 17600.00 | 2200.00 | 0.00 | 19800.00 | | |
| Special Allowance Taxable | 345156.00 | 0.00 | 0.00 | 345156.00 | | |
| Total Income | | | | 977560.00 | | |
| Add: Income received from Previous Employer | | | | 75636.00 | | |
| Net Taxable Income | | | | 1053196.00 | | |
| Less: Standard Deduction | | | | 50000.00 | | |
| Less: Prof. Tax recovered by Previous Employer | | | | 200.00 | | |
| Less: Prof. Tax recovered by Current Employer | | | | 2400.00 | | |
| Add: Other Taxable Income reported by the employee | | | | 0.00 | | |
| Gross Taxable Income | | | | 1000796.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 40593.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 960210.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 104542.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 104542.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 4182.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 108724.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 4278.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 104446.00 | | |
| I.Tax & S/C & Cess recovered till FEBRUARY 2021 | | | | 83987.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 20459.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 20459.00 | | |

Note:

Wed Mar 10 16:10:36 IST 2021 Please Send Your Queries to info@excelityglobal.com