



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

EMP NO	: 376260	PF. NO	: AP/HY/37885/017585
NAME	: Ishaan Motwani	DATE OF JOINING	: 16/12/2013
DESIGNATION	: XIN-DC Manager	LOCATION	: MUMBAI
UAN	: 100167916887	Regime Type	: New Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	C&M DC USI MUM
BASIC PAY	109350.00	PROVIDENT FUND	13122.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	54675.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	122112.00	LABOUR WELFARE FUND	12.00	PAN	:	BLYPM7711C
LEAVE TRAVEL ALLOWANCE	10935.00	INCOME TAX	319635.00	GENDER	:	Male
BONUS	798114.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	911010048839392
Total Earnings Rs. 1097386.00		Total Deductions Rs. 332969.00		Net Salary Rs. 764417.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	250450.00	984150.00	0.00	1234600.00	HRA Rent Paid Details	0.00
House Rent Allowance	125225.00	492075.00	0.00	617300.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	25045.00	98415.00	0.00	123460.00	Number of Children for Edu. Rebate	0.00
Bonus	798114.00	0.00	0.00	798114.00		
Other Income	105000.00	0.00	0.00	105000.00		
Sodexo Encashment	6600.00	19800.00	0.00	26400.00		
Other Bonus	200000.00	0.00	0.00	200000.00		
Special Allowance Taxable	1377116.00	0.00	0.00	1377116.00		
Total Income				4481990.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				4481990.00		
Less: Standard Deduction				0.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				4481990.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				148152.00		
Income Chargeable to Tax (Rounded Off)				4481990.00		
Income Tax Deduction						
Income Tax Payable				1082097.80		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				1082098.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				43284.00		
Total Income Tax & S/C & Cess Payable				1125382.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				1125382.00		
I.Tax & S/C & Cess recovered till JUNE 2021				489777.00		
Balance I. Tax & S/C & Cess to be recovered				635605.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				70622.78		

Note:

Wed Jun 30 19:49:21 IST 2021 Please Send Your Queries to info@excelityglobal.com

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30/06/2021