



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

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	C&M DC USI MUM
BASIC PAY	117000.00	PROVIDENT FUND	14040.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	58500.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	130822.00	LABOUR WELFARE FUND	12.00	PAN	:	BLYPM7711C
LEAVE TRAVEL ALLOWANCE	11700.00	INCOME TAX	81695.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	AXIS BANK LIMITED
Rewards	14535.00			A/C No.	:	911010048839392
Total Earnings Rs. 334757.00		Total Deductions Rs. 95947.00		Net Salary Rs. 238810.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	914200.00	351000.00	0.00	1265200.00	HRA Rent Paid Details	0.00
House Rent Allowance	457100.00	175500.00	0.00	632600.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	91420.00	35100.00	0.00	126520.00	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	19800.00	6600.00	0.00	26400.00		
Other Bonus	200000.00	0.00	0.00	200000.00		
Rewards	38518.00	0.00	0.00	38518.00		
Special Allowance Taxable	1411956.00	0.00	0.00	1411956.00		
Total Income				4604308.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				4604308.00		
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				4604308.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				4604310.00		
Income Tax Deduction						
Income Tax Payable				1118793.80		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				1118794.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				44752.00		
Total Income Tax & S/C & Cess Payable				1163546.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				1163550.00		
I.Tax & S/C & Cess recovered till DECEMBER 2021				932071.00		
Balance I. Tax & S/C & Cess to be recovered				231479.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				77159.67		

Note:

Thu Dec 23 18:07:31 IST 2021 Please Send Your Queries to info@ceridian.com

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23/12/2021