



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

EMP NO	: 376260	DATE OF JOINING	: 16/12/2013
NAME	: Ishaan Motwani	LOCATION	: MUMBAI
DESIGNATION	: XIN-DC Manager	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: C&M DC USI MUM
BASIC PAY	70550.00	PROVIDENT FUND	8466.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	35275.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	77998.00	INCOME TAX	42170.00	PAN	: BLYPM7711C
LEAVE TRAVEL ALLOWANCE	7055.00			GENDER	: Male
OTHER INCOME	7000.00			BANK	: AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	: 911010048839392
Total Earnings Rs. 200078.00		Total Deductions Rs. 50836.00		Net Salary Rs. 149242.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	97359.00
Basic Pay	70550.00	141100.00	0.00	846600.00	Other Declarations	
House Rent Allowance	352750.00	70550.00	0.00	423300.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	70550.00	14110.00	0.00	84660.00	CLA Rent Paid Details	0.00
Bonus	362779.00	0.00	0.00	362779.00	Number of Children for Edu. Rebate	0.00
Other Income	7000.00	0.00	0.00	7000.00		
Special Awards	20000.00	0.00	0.00	20000.00		
Sodexo Encashment	22000.00	4400.00	0.00	26400.00		
Rewards	50872.00	0.00	0.00	50872.00		
Special Allowance Taxable	940209.00	0.00	0.00	940209.00		
Total Income				2761820.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2761820.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2500.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				2709320.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				97359.00		
Income Chargeable to Tax (Rounded Off)				2611970.00		
Income Tax Deduction						
Income Tax Payable				596091.44		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				596091.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				23844.00		
Total Income Tax & S/C & Cess Payable				619935.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				619940.00		
I. Tax & S/C & Cess recovered till JANUARY 2021				539970.00		
Balance I. Tax & S/C & Cess to be recovered				79970.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				39985.00		

Note:

Mon Feb 08 17:38:04 IST 2021 Please Send Your Queries to info@exceltyglobal.com

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08/02/2021