



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF MAY 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	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	110811.00	PAN	:	BLYPM7711C
LEAVE TRAVEL ALLOWANCE	7055.00			GENDER	:	Male
OTHER INCOME	35000.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	911010048839392
OTHER BONUS	200000.00					
Rewards & Recognition	5000.00					
Total Earnings Rs.	433078.00	Total Deductions Rs.	119477.00	Net Salary Rs.		313601.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	141100.00	705500.00	0.00	846600.00	HRA Rent Paid Details	0.00
House Rent Allowance	70550.00	352750.00	0.00	423300.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	14110.00	70550.00	0.00	84660.00	Number of Children for Edu. Rebate	0.00
Other Income	105000.00	0.00	0.00	105000.00		
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Other Bonus	200000.00	0.00	0.00	200000.00		
Special Allowance Taxable	935976.00	0.00	0.00	935976.00		
<b>Total Income</b>				<b>2621936.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				2621936.00		
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		
<b>Gross Taxable Income</b>				2621936.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				101592.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				2621940.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>524082.75</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				524083.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				20963.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				545046.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>545050.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till MAY 2021</b>				<b>170142.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>374908.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>37490.80</b>		

Note:

Fri May 28 16:13:47 IST 2021 Please Send Your Queries to info@excclityglobal.com

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28/05/2021