



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 2020

EMP NO	: 577286	PF. NO	: AP/HY/37885/064248
NAME	: Mohit Sharma	DATE OF JOINING	: 06/04/2020
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 100950256264	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	ORACLE USI BEN
BASIC PAY	32100.00	PROVIDENT FUND	3852.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	16050.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	23562.00	INCOME TAX	5722.00	PAN	:	EGXPS3795H
LEAVE TRAVEL ALLOWANCE	3210.00			GENDER	:	Male
Differential Allowance	10693.00			BANK	:	ICICI
SODEXO ENCASHMENT	2200.00			A/C No.	:	136801505094
Total Earnings Rs. 87815.00		Total Deductions Rs. 9774.00		Net Salary Rs. 78041.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	National Savings Certificate	112000.00
Basic Pay	219350.00	160500.00	0.00	379850.00	Provident Fund	43656.00
House Rent Allowance	109675.00	80250.00	60622.00	129303.00	Other Declarations	
Leave Travel Allowance	21935.00	16050.00	0.00	37985.00	HRA Rent Paid Details	98607.00
Differential Allowance	73303.00	53465.00	0.00	126768.00	CLA Rent Paid Details	0.00
Sodexo Encashment	15033.00	11000.00	0.00	26033.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	280509.00	0.00	0.00	280509.00		
Total Income				980448.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				980448.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2400.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				928048.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				778050.00		
Income Tax Deduction						
Income Tax Payable				68110.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				68110.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2724.00		
Total Income Tax & S/C & Cess Payable				70834.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				70834.00		
I.Tax & S/C & Cess recovered till OCTOBER 2020				42229.00		
Balance I. Tax & S/C & Cess to be recovered				28605.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5721.00		

Note:

Wed Jan 27 17:27:11 IST 2021 Please Send Your Queries to info@exceltyglobal.com

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you received this in error please destroy it along with any copies and notify the sender immediately.

27/01/2021