



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

EMP NO	: 498104	PF. NO	: AP/HY/37885/049991
NAME	: Rohan Chadha	DATE OF JOINING	: 16/04/2018
DESIGNATION	: XIN-DC Consultant	LOCATION	: MUMBAI
UAN	: 100690029406	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SYSENG USI MUM
BASIC PAY	26550.00	PROVIDENT FUND	3186.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13275.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	19123.00	INCOME TAX	2215.00	PAN	:	BDGPC4109Q
LEAVE TRAVEL ALLOWANCE	2655.00			GENDER	:	Male
Differential Allowance	8846.00			BANK	:	ICICI
				A/C No.	:	253401503611
Total Earnings Rs. 70449.00		Total Deductions Rs. 5601.00		Net Salary Rs. 64848.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	265500.00	53100.00	0.00	318600.00	Provident Fund	36639.00
House Rent Allowance	132750.00	26550.00	67740.00	91560.00	Public Provident Fund	70000.00
Leave Travel Allowance	26550.00	5310.00	0.00	31860.00	Equity Linked Savings Scheme	40000.00
Differential Allowance	88655.00	17692.00	0.00	106347.00	Other Declarations	
Bonus	77352.00	0.00	0.00	77352.00	HRA Rent Paid Details	99600.00
Special Awards	20000.00	0.00	0.00	20000.00	CLA Rent Paid Details	0.00
Rewards	12626.00	0.00	0.00	12626.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	230874.00	0.00	0.00	230874.00		
Total Income				889219.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				889219.00		
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				836719.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				146639.00		
Income Chargeable to Tax (Rounded Off)				685250.00		
Income Tax Deduction						
Income Tax Payable				49550.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				49550.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1982.00		
Total Income Tax & S/C & Cess Payable				51532.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				51532.00		
I.Tax & S/C & Cess recovered till JANUARY 2021				47103.00		
Balance I. Tax & S/C & Cess to be recovered				4429.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2214.50		

Note:

Tue Mar 23 11:27:54 IST 2021 Please Send Your Queries to info@excelityglobal.com

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23/03/2021