



**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	: 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	29200.00	PROVIDENT FUND	3504.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	14600.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	21264.00	INCOME TAX	5076.00	PAN	:	BDGPC4109Q
LEAVE TRAVEL ALLOWANCE	2920.00			GENDER	:	Male
Differential Allowance	9731.00			BANK	:	ICICI
				A/C No.	:	253401503611
Total Earnings Rs. 77715.00		Total Deductions Rs. 8780.00		Net Salary Rs. 68935.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	42048.00
Basic Pay	58400.00	292000.00	0.00	350400.00	Life Insurance Premium	29720.00
House Rent Allowance	29200.00	146000.00	0.00	175200.00	Public Provident Fund	48000.00
Leave Travel Allowance	5840.00	29200.00	0.00	35040.00	Equity Linked Savings Scheme	30000.00
Differential Allowance	19462.00	97310.00	0.00	116772.00	<b>Other Declarations</b>	
Special Allowance Taxable	255168.00	0.00	0.00	255168.00	HRA Rent Paid Details	0.00
<b>Total Income</b>				<b>932580.00</b>	CLA Rent Paid Details	0.00
Add: Income received from Previous Employer				0.00	Number of Children for Edu. Rebate	0.00
<b>Net Taxable Income</b>				932580.00		
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		
<b>Gross Taxable Income</b>				880080.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				149768.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				730320.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>58564.15</b>		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				58564.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				2343.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				60907.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				60910.00		
I. Tax & S/C & Cess recovered till MAY 2021				10152.00		
Balance I. Tax & S/C & Cess to be recovered				50758.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5075.80		

Note:

Thu Jul 22 14:05:45 IST 2021 Please Send Your Queries to info@excelityglobal.com

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22/07/2021