



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF MARCH 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	3714.00	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. 7418.00		Net Salary Rs. 70297.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Public Provident Fund	70000.00
Basic Pay	323900.00	0.00	0.00	323900.00	Equity Linked Savings Scheme	40000.00
House Rent Allowance	161950.00	0.00	67210.00	94740.00	Provident Fund	37275.00
Leave Travel Allowance	32390.00	0.00	0.00	32390.00	Other Declarations	
Differential Allowance	108117.00	0.00	0.00	108117.00	HRA Rent Paid Details	99600.00
Leave Encashment	6813.00	0.00	0.00	6813.00	CLA Rent Paid Details	0.00
Bonus	77352.00	0.00	0.00	77352.00	Number of Children for Edu. Rebate	0.00
Special Awards	20000.00	0.00	0.00	20000.00		
Other Bonus	60000.00	0.00	0.00	60000.00		
Rewards	12626.00	0.00	0.00	12626.00		
Special Allowance Taxable	235156.00	0.00	0.00	235156.00		
<b>Total Income</b>				<b>971094.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				971094.00		
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>				918594.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				147275.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				766490.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>65798.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				65798.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2632.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				68430.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>68430.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till MARCH 2021</b>				<b>68430.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>0.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>0.00</b>		

Note:

Fri May 07 16:51:34 IST 2021 Please Send Your Queries to info@excclityglobal.com

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07/05/2021