



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JULY 2022

EMP NO	: 669928	PF. NO	: AP/HY/37885/081906
NAME	: Yash Ramesh Patil	DATE OF JOINING	: 20/09/2021
DESIGNATION	: XIN-DC Consultant	LOCATION	: MUMBAI
UAN	: 101432605076	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AI&DE USI MUM CD
BASIC PAY	45650.00	PROVIDENT FUND	5478.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	22825.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	34414.00	Commute Ded	1518.00	PAN	:	EAMPP8515B
LEAVE TRAVEL ALLOWANCE	4565.00	INCOME TAX	16730.00	GENDER	:	Male
Differential Allowance	15203.00			BANK	:	ICICI
SODEXO ENCASHMENT	2200.00			A/C No.	:	054101509498
Commute Reimb	1518.00					
Total Earnings Rs. 126375.00		Total Deductions Rs. 23926.00		Net Salary Rs. 102449.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	158400.00	365200.00	0.00	523600.00	Life Insurance Premium	40732.00
House Rent Allowance	79200.00	182600.00	0.00	261800.00	Public Provident Fund	30000.00
Leave Travel Allowance	15840.00	36520.00	0.00	52360.00	Equity Linked Savings Scheme	36000.00
Differential Allowance	52764.00	121624.00	0.00	174388.00	Provident Fund	62832.00
Bonus	148052.00	0.00	0.00	148052.00	Other Declarations	
Sodexo Encashment	8800.00	17600.00	0.00	26400.00	HRA Rent Paid Details	0.00
Productivity Reimb	15000.00	0.00	0.00	15000.00	CLA Rent Paid Details	0.00
Commute Reimb	1518.00	0.00	0.00	1518.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	393638.00	0.00	0.00	393638.00		
Total Income				1596756.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1596756.00		
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				1544256.00		
Less : 80DP - Medical Insurance for Parents				41248.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1353010.00		
Income Tax Deduction						
Income Tax Payable				218403.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				218403.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				8736.00		
Total Income Tax & S/C & Cess Payable				227139.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				227140.00		
I.Tax & S/C & Cess recovered till JULY 2022				97092.00		
Balance I. Tax & S/C & Cess to be recovered				130048.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				16256.00		

Note:

Fri Jul 29 11:57:09 IST 2022