



**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 2023

EMP NO	: 629260	PF. NO	: AP/HY/37885/075172
NAME	: Dandamudi Tanuj	DATE OF JOINING	: 14/06/2021
DESIGNATION	: XIN-DC Consultant	LOCATION	: HYDERABAD
UAN	: 101104939148	Regime Type	: Old Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: AMI AMM USI HYD
BASIC PAY	43300.00	PROVIDENT FUND	5196.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	21650.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	32565.00	Well Being Ded	15800.00	PAN	: DDBPD8939L
LEAVE TRAVEL ALLOWANCE	4330.00	INCOME TAX	10109.00	GENDER	: Male
Differential Allowance	14426.00			BANK	: ICICI
SODEXO ENCASHMENT	2200.00			A/C No.	: 111401528734
Well Being Reimb	15800.00				
Total Earnings Rs. 134271.00		Total Deductions Rs. 31305.00		Net Salary Rs. 102966.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	61764.00
Basic Pay	428100.00	86600.00	0.00	514700.00	Other Declarations	
House Rent Allowance	214050.00	43300.00	205880.00	51470.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	42810.00	8660.00	0.00	51470.00	CLA Rent Paid Details	0.00
Differential Allowance	142626.00	28852.00	0.00	171478.00	Number of Children for Edu. Rebate	0.00
Bonus	229524.00	0.00	0.00	229524.00		
Sodexo Encashment	22000.00	4400.00	0.00	26400.00		
Productivity Reimb	15000.00	0.00	0.00	15000.00		
Commute Reimb	10450.00	0.00	0.00	10450.00		
Well Being Reimb	41918.00	0.00	0.00	41918.00		
Special Allowance Taxable	386842.00	0.00	0.00	386842.00		
<b>Total Income</b>				<b>1499252.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1499252.00		
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		
<b>Gross Taxable Income</b>				1446852.00		
Less : 80DP - Medical Insurance for Parents				30000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				100000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				61764.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1116860.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>147558.45</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				147558.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				5902.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				153460.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>153460.00</b>		
I.Tax & S/C & Cess recovered till JANUARY 2023				<b>143102.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>10358.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>5179.00</b>		

Note: