



**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 JUNE 2021

EMP NO	: 535989	PF. NO	: AP/HY/37885/056368
NAME	: Dhananjay Dewangan	DATE OF JOINING	: 04/03/2019
DESIGNATION	: XIN-DC Consultant	LOCATION	: GURGAON
UAN	: 100439877447	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: GPS SYSENG USI G
BASIC PAY	38100.00	PROVIDENT FUND	4572.00	STANDARD DAYS	: 30
HOUSE RENT ALLOWANCE	19050.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	28333.00	INCOME TAX	64118.00	PAN	: BYBPD0722L
LEAVE TRAVEL ALLOWANCE	3810.00			GENDER	: Male
Differential Allowance	12685.00			BANK	: HDFC BANK
BONUS	162803.00			A/C No.	: 50100178989010
SODEXO ENCASHMENT	2200.00				
Rewards & Recognition	5000.00				
Total Earnings Rs.	271981.00	Total Deductions Rs.	68715.00	Net Salary Rs.	203266.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	52848.00
Basic Pay	97500.00	342900.00	0.00	440400.00	Other Declarations	
House Rent Allowance	48750.00	171450.00	0.00	220200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	9750.00	34290.00	0.00	44040.00	CLA Rent Paid Details	0.00
Differential Allowance	32467.00	114165.00	0.00	146632.00	Number of Children for Edu. Rebate	0.00
Bonus	162803.00	0.00	0.00	162803.00		
Sodexo Encashment	6600.00	19800.00	0.00	26400.00		
Special Allowance Taxable	326566.00	0.00	0.00	326566.00		
<b>Total Income</b>				<b>1367041.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1367041.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				1317041.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				52848.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1264200.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>191760.45</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				191760.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7670.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				199430.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>199430.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till JUNE 2021</b>				<b>79528.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>119902.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>13322.44</b>		

Note:

Thu Aug 12 11:05:46 IST 2021 Please Send Your Queries to info@excelityglobal.com

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12/08/2021