



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF AUGUST 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 USI CBO AMI
BASIC PAY	38100.00	PROVIDENT FUND	4572.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	19050.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	28333.00	INCOME TAX	13323.00	PAN	: BYBPD0722L
LEAVE TRAVEL ALLOWANCE	3810.00			GENDER	: Male
Differential Allowance	12685.00			BANK	: HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 50100178989010
Total Earnings Rs. 104178.00		Total Deductions Rs. 17920.00		Net Salary Rs. 86258.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	52848.00
Basic Pay	173700.00	266700.00	0.00	440400.00	Other Declarations	
House Rent Allowance	86850.00	133350.00	0.00	220200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	17370.00	26670.00	0.00	44040.00	CLA Rent Paid Details	0.00
Differential Allowance	57837.00	88795.00	0.00	146632.00	Number of Children for Edu. Rebate	0.00
Bonus	162803.00	0.00	0.00	162803.00		
Sodexo Encashment	11000.00	15400.00	0.00	26400.00		
Special Allowance Taxable	326566.00	0.00	0.00	326566.00		
Total Income				1367041.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				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		
Gross Taxable Income				1317041.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				52848.00		
Income Chargeable to Tax (Rounded Off)				1264200.00		
Income Tax Deduction						
Income Tax Payable				191760.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				191760.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7670.00		
Total Income Tax & S/C & Cess Payable				199430.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				199430.00		
I.Tax & S/C & Cess recovered till AUGUST 2021				106174.00		
Balance I. Tax & S/C & Cess to be recovered				93256.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				13322.29		

Note:

Mon Aug 30 21:03:39 IST 2021 Please Send Your Queries to info@excelityglobal.com

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30/08/2021