



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MAY 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	:	SYSENG USI GUR
BASIC PAY	29700.00	PROVIDENT FUND	3564.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	14850.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	21618.00	INCOME TAX	7705.00	PAN	:	BYBPD0722L
LEAVE TRAVEL ALLOWANCE	2970.00			GENDER	:	Male
Differential Allowance	9891.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100178989010
Total Earnings Rs. 81229.00		Total Deductions Rs. 11294.00		Net Salary Rs. 69935.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	42768.00
Basic Pay	59400.00	297000.00	0.00	356400.00	Other Declarations	
House Rent Allowance	29700.00	148500.00	0.00	178200.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	5940.00	29700.00	0.00	35640.00	CLA Rent Paid Details	0.00
Differential Allowance	19782.00	98910.00	0.00	118692.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Special Allowance Taxable	259416.00	0.00	0.00	259416.00		
Total Income				974748.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				974748.00		
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				924748.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				42768.00		
Income Chargeable to Tax (Rounded Off)				881980.00		
Income Tax Deduction						
Income Tax Payable				88896.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				88896.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3556.00		
Total Income Tax & S/C & Cess Payable				92452.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				92452.00		
I.Tax & S/C & Cess recovered till MAY 2021				15410.00		
Balance I. Tax & S/C & Cess to be recovered				77042.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7704.20		

Note:

Fri Jun 25 22:59:04 IST 2021 Please Send Your Queries to info@exceltyglobal.com

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25/06/2021