



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 2019

EMP NO	: 485005	PF. NO	: AP/HY/37885/047847
NAME	: Deepak Ranjan Sahoo	DATE OF JOINING	: 30/10/2017
DESIGNATION	: XIN-DC Consultant	LOCATION	: Bangalore
UAN	: 100951290631		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	C&M AM&C USI BEN
BASIC PAY	36750.00	PROVIDENT FUND	4410.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	18375.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	27342.00	INCOME TAX	4998.00	PAN	:	EZCPS4373B
LEAVE TRAVEL ALLOWANCE	3675.00			GENDER	:	Male
Differential Allowance	12248.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5442152813
Total Earnings Rs. 100590.00		Total Deductions Rs. 9608.00		Net Salary Rs. 90982.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	48510.00
Basic Pay	220500.00	183750.00	0.00	404250.00	Public Provident Fund	100000.00
House Rent Allowance	110250.00	91875.00	61575.00	140550.00	Mutual Funds	50000.00
Leave Travel Allowance	22050.00	18375.00	0.00	40425.00	Other Declarations	
Differential Allowance	73491.00	61240.00	0.00	134731.00	HRA Rent Paid Details	102000.00
Bonus	141120.00	0.00	0.00	141120.00	CLA Rent Paid Details	0.00
Sodexo Encashment	15400.00	11000.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Rewards	84708.00	0.00	0.00	84708.00		
Special Allowance Taxable	298559.00	0.00	0.00	298559.00		
Total Income				1270743.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1270743.00		
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		
Gross Taxable Income				1218343.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less: 80E - Interest on Educational Loan				200000.00		
Income Chargeable to Tax (Rounded Off)				868350.00		
Income Tax Deduction						
Income Tax Payable				86170.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				86170.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				3447.00		
Total Income Tax & S/C & Cess Payable				89617.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				89620.00		
I.Tax & S/C & Cess recovered till OCTOBER 2019				64632.00		
Balance I. Tax & S/C & Cess to be recovered				24988.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4997.60		

Note:

Wed Dec 25 18:21:06 IST 2019 Please Send Your Queries to info@exceltyglobal.com

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25/12/2019