



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 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	29400.00	PROVIDENT FUND	3528.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	14700.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	21433.00	INCOME TAX	30013.00	PAN	:	EZCPS4373B
LEAVE TRAVEL ALLOWANCE	2940.00			GENDER	:	Male
Differential Allowance	9799.00			BANK	:	CITIBANK
BONUS	141120.00			A/C No.	:	5442152813
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 221592.00		Total Deductions Rs. 33741.00		Net Salary Rs. 187851.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	42336.00
Basic Pay	147000.00	205800.00	0.00	352800.00	Public Provident Fund	100000.00
House Rent Allowance	73500.00	102900.00	66720.00	109680.00	Mutual Funds	50000.00
Leave Travel Allowance	14700.00	20580.00	0.00	35280.00	Other Declarations	
Differential Allowance	48995.00	68593.00	0.00	117588.00	HRA Rent Paid Details	102000.00
Bonus	141120.00	0.00	0.00	141120.00	CLA Rent Paid Details	0.00
Sodexo Encashment	11000.00	15400.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Rewards	53296.00	0.00	0.00	53296.00		
Special Allowance Taxable	257196.00	0.00	0.00	257196.00		
Total Income				1093360.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1093360.00		
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				1040960.00		
Less : 80E - Interest on Educational Loan				200000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				690960.00		
Income Tax Deduction						
Income Tax Payable				50692.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				50692.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2028.00		
Total Income Tax & S/C & Cess Payable				52720.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				52720.00		
I.Tax & S/C & Cess recovered till AUGUST 2019				48102.00		
Balance I. Tax & S/C & Cess to be recovered				4618.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				659.71		

Note:

Wed Dec 25 18:22:33 IST 2019 Please Send Your Queries to info@exceltyglobal.com

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25/12/2019