



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JULY 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	OTHER DEDUCTION 3	7623.00	PAN	:	EZCPS4373B
LEAVE TRAVEL ALLOWANCE	2940.00	INCOME TAX	6252.00	GENDER	:	Male
Differential Allowance	9799.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5442152813
Rewards	26883.00					
Total Earnings Rs. 107355.00		Total Deductions Rs. 17603.00		Net Salary Rs. 89752.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	42336.00
Basic Pay	117600.00	235200.00	0.00	352800.00	Public Provident Fund	100000.00
House Rent Allowance	58800.00	117600.00	66720.00	109680.00	Mutual Funds	50000.00
Leave Travel Allowance	11760.00	23520.00	0.00	35280.00	Other Declarations	
Differential Allowance	39196.00	78392.00	0.00	117588.00	HRA Rent Paid Details	102000.00
Sodexo Encashment	8800.00	17600.00	0.00	26400.00	CLA Rent Paid Details	0.00
Rewards	53296.00	0.00	0.00	53296.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	257196.00	0.00	0.00	257196.00		
Total Income				952240.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				952240.00		
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				899840.00		
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)				549840.00		
Income Tax Deduction						
Income Tax Payable				22468.15		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				22468.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				899.00		
Total Income Tax & S/C & Cess Payable				23367.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				23370.00		
I.Tax & S/C & Cess recovered till JULY 2019				18089.00		
Balance I. Tax & S/C & Cess to be recovered				5281.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				660.12		

Note:

Wed Dec 25 18:22:59 IST 2019 Please Send Your Queries to info@excelityglobal.com