



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSリップ FOR THE MONTH OF DECEMBER 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	OTHER DEDUCTION 3	800.00	PAN	:	EZCPS4373B
LEAVE TRAVEL ALLOWANCE	3675.00	LABOUR WELFARE FUND	20.00	GENDER	:	Male
Differential Allowance	12248.00	INCOME TAX	8007.00	BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5442152813
Rewards	14465.00					
Total Earnings Rs.		Total Deductions Rs.		Net Salary Rs.		
115055.00		13437.00		101618.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	294000.00	110250.00	0.00	404250.00	Public Provident Fund	100000.00
House Rent Allowance	147000.00	55125.00	61575.00	140550.00	Mutual Funds	50000.00
Leave Travel Allowance	29400.00	11025.00	0.00	40425.00	Provident Fund	48510.00
Differential Allowance	97987.00	36744.00	0.00	134731.00	Other Declarations	
Bonus	141120.00	0.00	0.00	141120.00	HRA Rent Paid Details	102000.00
Sodexo Encashment	19800.00	6600.00	0.00	26400.00	CLA Rent Paid Details	0.00
Rewards	144330.00	0.00	0.00	144330.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	298559.00	0.00	0.00	298559.00		
<b>Total Income</b>				<b>1330365.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1330365.00		
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		
<b>Gross Taxable Income</b>				1277965.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80E - Interest on Educational Loan				200000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				927970.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>98094.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				98094.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3924.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				102018.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>102020.00</b>		
I.Tax & S/C & Cess recovered till DECEMBER 2019				<b>87029.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>14991.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>4997.00</b>		

Note:

Wed Dec 25 18:18:03 IST 2019 Please Send Your Queries to info@exceltyglobal.com

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25/12/2019