



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF SEPTEMBER 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	:	30
HOUSE RENT ALLOWANCE	18375.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	27342.00	INCOME TAX	11532.00	PAN	:	EZCPS4373B
LEAVE TRAVEL ALLOWANCE	3675.00			GENDER	:	Male
Differential Allowance	12248.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5442152813
Rewards	31412.00					
Total Earnings Rs.		Total Deductions Rs.		Net Salary Rs.		
132002.00		16142.00		115860.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	183750.00	220500.00	0.00	404250.00	Provident Fund	48510.00
House Rent Allowance	91875.00	110250.00	61575.00	140550.00	Public Provident Fund	100000.00
Leave Travel Allowance	18375.00	22050.00	0.00	40425.00	Mutual Funds	50000.00
Differential Allowance	61243.00	73488.00	0.00	134731.00	Other Declarations	
Bonus	141120.00	0.00	0.00	141120.00	HRA Rent Paid Details	102000.00
Sodexo Encashment	13200.00	13200.00	0.00	26400.00	CLA Rent Paid Details	0.00
Rewards	84708.00	0.00	0.00	84708.00	Number of Children for Edu. Rebate	0.00
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 SEPTEMBER 2019				59634.00		
Balance I. Tax & S/C & Cess to be recovered				29986.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4997.67		

Note:

Wed Dec 25 18:21:44 IST 2019 Please Send Your Queries to info@exceltyglobal.com

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25/12/2019