



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF FEBRUARY 2021

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

EARNINGS		Rs.	DEDUCTIONS		Rs.	COST CENTRE		:	C&M AM&C USI BEN
BASIC PAY		38050.00	PROVIDENT FUND		4566.00	STANDARD DAYS	:	28	
HOUSE RENT ALLOWANCE		19025.00	PROFESSION TAX		200.00	DAYS WORKED	:	28	
SPECIAL ALLOWANCE		41029.00	INCOME TAX		17837.00	PAN	:	EZCPS4373B	
LEAVE TRAVEL ALLOWANCE		3805.00				GENDER	:	Male	
SODEXO ENCASHMENT		2200.00				BANK	:	CITIBANK	
						A/C No.	:	5442152813	
Total Earnings Rs.		104109.00	Total Deductions Rs.		22603.00	Net Salary Rs.		81506.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	51807.00
Basic Pay	412050.00	38050.00	0.00	450100.00	Public Provident Fund	41000.00
House Rent Allowance	206025.00	19025.00	54590.00	170460.00	Mutual Funds	6999.00
Leave Travel Allowance	41205.00	3805.00	0.00	45010.00	Other Declarations	
Differential Allowance	61510.00	0.00	0.00	61510.00	HRA Rent Paid Details	99600.00
Bonus	107100.00	0.00	0.00	107100.00	CLA Rent Paid Details	0.00
Special Awards	20000.00	0.00	0.00	20000.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	24200.00	2200.00	0.00	26400.00		
Rewards	582057.00	0.00	0.00	582057.00		
Special Allowance Taxable	425848.00	0.00	0.00	425848.00		
Total Income				1888485.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1888485.00		
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				1836085.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				99806.00		
Income Chargeable to Tax (Rounded Off)				1736280.00		
Income Tax Deduction						
Income Tax Payable				333384.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				333384.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				13335.00		
Total Income Tax & S/C & Cess Payable				346719.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				346720.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2021				328884.00		
Balance I. Tax & S/C & Cess to be recovered				17836.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				17836.00		

Note:

Mon Mar 08 22:27:43 IST 2021 Please Send Your Queries to info@excelityglobal.com