



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 JANUARY 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	: 31
HOUSE RENT ALLOWANCE	19025.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	41029.00	INCOME TAX	168728.00	PAN	: EZCPS4373B
LEAVE TRAVEL ALLOWANCE	3805.00			GENDER	: Male
SODEXO ENCASHMENT	2200.00			BANK	: CITIBANK
Rewards	508721.00			A/C No.	: 5442152813
Total Earnings Rs. 612830.00		Total Deductions Rs. 173494.00		Net Salary Rs. 439336.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	51807.00
Basic Pay	374000.00	76100.00	0.00	450100.00	Life Insurance Premium	50000.00
House Rent Allowance	187000.00	38050.00	54590.00	170460.00	Public Provident Fund	100000.00
Leave Travel Allowance	37400.00	7610.00	0.00	45010.00	Mutual Funds	100000.00
Differential Allowance	61510.00	0.00	0.00	61510.00	Other Declarations	
Bonus	107100.00	0.00	0.00	107100.00	HRA Rent Paid Details	99600.00
Special Awards	20000.00	0.00	0.00	20000.00	CLA Rent Paid Details	0.00
Sodexo Encashment	22000.00	4400.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
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/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1686090.00		
Income Tax Deduction						
Income Tax Payable				318327.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				318327.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				12733.00		
Total Income Tax & S/C & Cess Payable				331060.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				331060.00		
I.Tax & S/C & Cess recovered till JANUARY 2021				311047.00		
Balance I. Tax & S/C & Cess to be recovered				20013.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10006.50		

Note:

Mon Mar 08 22:28:20 IST 2021 Please Send Your Queries to info@exceltyglobal.com

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08/03/2021