



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 2020

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	INCOME TAX	10568.00	PAN	: EZCPS4373B
LEAVE TRAVEL ALLOWANCE	3675.00			GENDER	: Male
Differential Allowance	12248.00			BANK	: CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 5442152813
Rewards	26781.00				
Total Earnings Rs. 127371.00		Total Deductions Rs. 15178.00		Net Salary Rs. 112193.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Public Provident Fund	100000.00
Basic Pay	330750.00	73500.00	0.00	404250.00	Mutual Funds	50000.00
House Rent Allowance	165375.00	36750.00	61575.00	140550.00	Provident Fund	48510.00
Leave Travel Allowance	33075.00	7350.00	0.00	40425.00	Other Declarations	
Differential Allowance	110235.00	24496.00	0.00	134731.00	HRA Rent Paid Details	102000.00
Bonus	141120.00	0.00	0.00	141120.00	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	171111.00	0.00	0.00	171111.00		
Special Allowance Taxable	298559.00	0.00	0.00	298559.00		
Total Income				1357146.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1357146.00		
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				1304746.00		
Less : 80E - Interest on Educational Loan				200000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				954750.00		
Income Tax Deduction						
Income Tax Payable				103450.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				103450.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4138.00		
Total Income Tax & S/C & Cess Payable				107588.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				107590.00		
I.Tax & S/C & Cess recovered till JANUARY 2020				97597.00		
Balance I. Tax & S/C & Cess to be recovered				9993.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4996.50		

Note:

Tue Feb 04 00:05:17 IST 2020 Please Send Your Queries to info@excelityglobal.com

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04/02/2020