



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

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	LABOUR WELFARE FUND	20.00	PAN	:	EZCPS4373B
LEAVE TRAVEL ALLOWANCE	3805.00	INCOME TAX	16248.00	GENDER	:	Male
SPECIAL AWARDS	20000.00			BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5442152813
Total Earnings Rs. 124109.00		Total Deductions Rs. 21034.00		Net Salary Rs. 103075.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	51807.00
Basic Pay	335950.00	114150.00	0.00	450100.00	Life Insurance Premium	50000.00
House Rent Allowance	167975.00	57075.00	54590.00	170460.00	Public Provident Fund	100000.00
Leave Travel Allowance	33595.00	11415.00	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	19800.00	6600.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Rewards	73336.00	0.00	0.00	73336.00		
Special Allowance Taxable	425848.00	0.00	0.00	425848.00		
Total Income				1379764.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1379764.00		
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				1327364.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1177370.00		
Income Tax Deduction						
Income Tax Payable				165711.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				165711.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6628.00		
Total Income Tax & S/C & Cess Payable				172339.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				172340.00		
I.Tax & S/C & Cess recovered till DECEMBER 2020				142319.00		
Balance I. Tax & S/C & Cess to be recovered				30021.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10007.00		

Note:

Mon Mar 08 22:28:54 IST 2021 Please Send Your Queries to info@excelityglobal.com

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08/03/2021