



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF OCTOBER 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	INCOME TAX	10008.00	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. 14774.00		Net Salary Rs. 89335.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	51807.00
Basic Pay	259850.00	190250.00	0.00	450100.00	Life Insurance Premium	50000.00
House Rent Allowance	129925.00	95125.00	54590.00	170460.00	Public Provident Fund	100000.00
Leave Travel Allowance	25985.00	19025.00	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
Sodexo Encashment	15400.00	11000.00	0.00	26400.00	CLA Rent Paid Details	0.00
Rewards	57147.00	0.00	0.00	57147.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	425848.00	0.00	0.00	425848.00		
<b>Total Income</b>				<b>1343575.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1343575.00		
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		
<b>Gross Taxable Income</b>				1291175.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1141180.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>154854.45</b>		
Less: Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				154854.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				6194.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				161048.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
<b>I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>161050.00</b>		
<b>I. Tax &amp; S/C &amp; Cess recovered till OCTOBER 2020</b>				<b>111012.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>50038.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>10007.60</b>		

Note:

Mon Jan 04 12:18:17 IST 2021 Please Send Your Queries to info@excelityglobal.com

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04/01/2021