

**Deloitte Consulting India Pvt. Ltd.****RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2,
HITEC CITY LAYOUT, MADHAPUR, HYDERABAD**

PAYSリップ FOR THE MONTH OF SEPTEMBER 2018

EMP NO	: 476737	PF. NO	: AP/HY/37885/044696
NAME	: Shashank Gujarathi	DATE OF JOINING	: 03/07/2017
DESIGNATION	: XIN-DC Business Technology Analyst	LOCATION	: HYDERABAD
UAN	: 101144392152		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SYSENG USI HYD
BASIC PAY	16200.00	PROVIDENT FUND	1944.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	8100.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	10698.00	INCOME TAX	589.00	PAN	:	EOKPS0303Q
LEAVE TRAVEL ALLOWANCE	1620.00			GENDER	:	Male
Differential Allowance	5382.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100086248741
Total Earnings Rs. 44200.00		Total Deductions Rs. 2733.00		Net Salary Rs. 41467.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	22668.00
Basic Pay	91700.00	97200.00	0.00	188900.00	Other Declarations	
House Rent Allowance	45850.00	48600.00	74860.00	19590.00	HRA Rent Paid Details	96000.00
Conveyance Allowance	8000.00	0.00	0.00	8000.00	CLA Rent Paid Details	0.00
Medical Allowance	6250.00	0.00	0.00	6250.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	9170.00	9720.00	0.00	18890.00		
Differential Allowance	30537.00	32292.00	0.00	62829.00		
Shift Allowance	3500.00	0.00	0.00	3500.00		
Bonus	47213.00	0.00	0.00	47213.00		
Sodexo Encashment	13200.00	13200.00	0.00	26400.00		
Rewards	10549.00	0.00	0.00	10549.00		
Special Allowance Taxable	110251.00	0.00	0.00	110251.00		
Total Income				502372.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				502372.00		
Less: Standard Deduction				40000.00		
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				459972.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				22668.00		
Income Chargeable to Tax (Rounded Off)				437310.00		
Income Tax Deduction						
Income Tax Payable				9365.50		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				9366.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				375.00		
Total Income Tax & S/C & Cess Payable				9741.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				9741.00		
I. Tax & S/C & Cess recovered till SEPTEMBER 2018				6210.00		
Balance I. Tax & S/C & Cess to be recovered				3531.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				588.50		

Note:

Tue Dec 04 12:03:33 IST 2018 Please Send Your Queries to info@excelityglobal.com

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04/12/2018