

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

PAYSPLIT FOR THE MONTH OF MAY 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	: USI SI SD WGS HY
BASIC PAY	15100.00	PROVIDENT FUND	1812.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	7550.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
CONVEYANCE ALLOWANCE	1600.00	INCOME TAX	1195.00	PAN	: EOKPS0303Q
MEDICAL ALLOWANCE	1250.00			GENDER	: Male
SPECIAL ALLOWANCE	7073.00			BANK	: HDFC BANK
LEAVE TRAVEL ALLOWANCE	1510.00			A/C No.	: 50100086248741
Differential Allowance	5031.00				
SHIFT ALLOWANCE	3500.00				
SODEXO ENCASHMENT	2200.00				
Rewards	10549.00				
Total Earnings Rs.	55363.00	Total Deductions Rs.	3207.00	Net Salary Rs.	52156.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	21744.00
Basic Pay	30200.00	151000.00	0.00	181200.00	Other Declarations	
House Rent Allowance	15100.00	75500.00	72480.00	18120.00	HRA Rent Paid Details	96000.00
Conveyance Allowance	3200.00	16000.00	0.00	19200.00	CLA Rent Paid Details	0.00
Medical Allowance	2500.00	12500.00	0.00	15000.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	3020.00	15100.00	0.00	18120.00		
Differential Allowance	10062.00	50310.00	0.00	60372.00		
Shift Allowance	3500.00	0.00	0.00	3500.00		
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Rewards	10549.00	0.00	0.00	10549.00		
Special Allowance Taxable	84876.00	0.00	0.00	84876.00		
Total Income				437337.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				437337.00		
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				394937.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				21744.00		
Income Chargeable to Tax (Rounded Off)				373200.00		
Income Tax Deduction						
Income Tax Payable				6160.00		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				6160.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				246.00		
Total Income Tax & S/C & Cess Payable				6406.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I. Tax & S/C & Cess to be recovered				6410.00		
I. Tax & S/C & Cess recovered till MAY 2018				1774.00		
Balance I. Tax & S/C & Cess to be recovered				4636.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				463.60		

Note:

Fri Jun 01 13:40:27 IST 2018 Please Send Your Queries to info@excelityglobal.com

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01/06/2018