



Deloitte Consulting India Pvt. Ltd.
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSリップ FOR THE MONTH OF FEBRUARY 2019

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	:	28
HOUSE RENT ALLOWANCE	8100.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	10698.00	INCOME TAX	795.00	PAN	:	EOKPS0303Q
LEAVE TRAVEL ALLOWANCE	1620.00			GENDER	:	Male
Differential Allowance	5382.00			BANK	:	HDFC BANK
LEAVE ENCASHMENT	4320.00			A/C No.	:	50100086248741
SODEXO ENCASHMENT	2200.00					
Total Earnings Rs. 48520.00		Total Deductions Rs. 2939.00		Net Salary Rs. 45581.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	22668.00
Basic Pay	172700.00	16200.00	0.00	188900.00	Other Declarations	
House Rent Allowance	86350.00	8100.00	75560.00	18890.00	HRA Rent Paid Details	98400.00
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	17270.00	1620.00	0.00	18890.00		
Differential Allowance	57447.00	5382.00	0.00	62829.00		
Leave Encashment	4320.00	0.00	0.00	4320.00		
Shift Allowance	3500.00	0.00	0.00	3500.00		
Bonus	47213.00	0.00	0.00	47213.00		
Sodexo Encashment	24200.00	2200.00	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				505992.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				505992.00		
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				463592.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				22668.00		
Income Chargeable to Tax (Rounded Off)				440930.00		
Income Tax Deduction						
Income Tax Payable				9546.50		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				9547.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				382.00		
Total Income Tax & S/C & Cess Payable				9929.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				9930.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2019				9360.00		
Balance I. Tax & S/C & Cess to be recovered				570.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				570.00		

Note:

Mon Mar 04 11:37:51 IST 2019 Please Send Your Queries to info@excelityglobal.com

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04/03/2019