

**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 FEBRUARY 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	: 28
HOUSE RENT ALLOWANCE	7550.00	PROFESSION TAX	200.00	DAYS WORKED	: 28
CONVEYANCE ALLOWANCE	1600.00			PAN	: EOKPS0303Q
MEDICAL ALLOWANCE	1250.00			GENDER	: Male
SPECIAL ALLOWANCE	7073.00				
LEAVE TRAVEL ALLOWANCE	1510.00			BANK	: HDFC BANK
Differential Allowance	5031.00			A/C No.	: 50100086248741
LEAVE ENCASHMENT	4027.00				
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs. 45341.00		Total Deductions Rs. 2012.00		Net Salary Rs. 43329.00	

Income Tax Calculation**Investment Details**

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	16191.00
Basic Pay	119826.00	15100.00	0.00	134926.00	Other Declarations	
House Rent Allowance	59913.00	7550.00	53970.00	13493.00	HRA Rent Paid Details	71484.00
Conveyance Allowance	12697.00	1600.00	14297.00	0.00	CLA Rent Paid Details	0.00
Medical Taxable	11169.00	0.00	0.00	11169.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	11983.00	1510.00	0.00	13493.00		
Differential Allowance	39923.00	0.00	0.00	39923.00		
Leave Encashment	4027.00	0.00	0.00	4027.00		
Shift Allowance	1500.00	0.00	0.00	1500.00		
Sodexo Encashment	13058.00	0.00	0.00	13058.00		
Special Allowance Taxable	68230.00	0.00	0.00	68230.00		
Total Income				299819.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				299819.00		
Less: Standard Deduction				0.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				1800.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				298019.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				16191.00		
Income Chargeable to Tax (Rounded Off)				281830.00		
Income Tax Deduction						
Income Tax Payable				1591.50		
Less : Relief under Section 87				1591.50		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
Total Income Tax & S/C & Cess Payable				0.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				0.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2018				891.00		
Balance I. Tax & S/C & Cess to be recovered				-891.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

Thu Mar 01 11:25:30 IST 2018 Please Send Your Queries to info@excelityglobal.com

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you received this in error please destroy it along with any copies and notify the sender immediately.

01/03/2018