

**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 JULY 2017

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	HYD SI SD
BASIC PAY	14126.00	PROVIDENT FUND	1695.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	7063.00	PROFESSION TAX	200.00	DAYS WORKED	:	29
CONVEYANCE ALLOWANCE	1497.00	INCOME TAX	105.00	PAN	:	EOKPS0303Q
MEDICAL ALLOWANCE	1169.00			GENDER	:	Male
SPECIAL ALLOWANCE	6616.00			BANK	:	HDFC BANK
LEAVE TRAVEL ALLOWANCE	1413.00			A/C No.	:	50100086248741
Differential Allowance	4706.00					
SODEXO ENCASHMENT	2058.00					
Total Earnings Rs. 38648.00		Total Deductions Rs. 2000.00		Net Salary Rs. 36648.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	16191.00
Basic Pay	14126.00	120800.00	0.00	134926.00	Other Declarations	
House Rent Allowance	7063.00	60400.00	0.00	67463.00	HRA Rent Paid Details	0.00
Conveyance Allowance	1497.00	12800.00	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	1413.00	12080.00	0.00	13493.00		
Differential Allowance	4706.00	0.00	0.00	4706.00		
Sodexo Encashment	2058.00	0.00	0.00	2058.00		
Special Allowance Taxable	103440.00	0.00	0.00	103440.00		
Total Income				337255.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				337255.00		
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				335455.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				16191.00		
Income Chargeable to Tax (Rounded Off)				319270.00		
Income Tax Deduction						
Income Tax Payable				3463.50		
Less : Relief under Section 87				2500.00		
Net Income Tax Payable				964.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				29.00		
Total Income Tax & S/C & Cess Payable				993.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				993.00		
I.Tax & S/C & Cess recovered till JULY 2017				105.00		
Balance I. Tax & S/C & Cess to be recovered				888.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				111.00		

Note:

Tue Aug 01 10:43:12 IST 2017 Please Send Your Queries to info@excelityglobal.com

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01/08/2017