

**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 JANUARY 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			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	1500.00				
Total Earnings Rs. 40614.00		Total Deductions Rs. 2012.00		Net Salary Rs. 38602.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	16191.00
Basic Pay	104726.00	30200.00	0.00	134926.00	Other Declarations	
House Rent Allowance	52363.00	15100.00	53970.00	13493.00	HRA Rent Paid Details	71484.00
Conveyance Allowance	11097.00	3200.00	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	10473.00	3020.00	0.00	13493.00		
Differential Allowance	34892.00	0.00	0.00	34892.00		
Shift Allowance	1500.00	0.00	0.00	1500.00		
Sodexo Encashment	10858.00	0.00	0.00	10858.00		
Special Allowance Taxable	73260.00	0.00	0.00	73260.00		
<b>Total Income</b>				<b>293591.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				293591.00		
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		
<b>Gross Taxable Income</b>				291791.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				16191.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				275600.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>1280.00</b>		
Less: Relief under Section 87				1280.00		
Net Income Tax Payable				0.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				0.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				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 JANUARY 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 Feb 01 11:58:24 IST 2018 Please Send Your Queries to info@excelityglobal.com

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01/02/2018