

**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 SEPTEMBER 2017

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	: 30
HOUSE RENT ALLOWANCE	7550.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
CONVEYANCE ALLOWANCE	1600.00	INCOME TAX	225.00	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				
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs. 41314.00		Total Deductions Rs. 2237.00		Net Salary Rs. 39077.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	16191.00
Basic Pay	44326.00	90600.00	0.00	134926.00	Other Declarations	
House Rent Allowance	22163.00	45300.00	0.00	67463.00	HRA Rent Paid Details	0.00
Conveyance Allowance	4697.00	9600.00	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	4433.00	9060.00	0.00	13493.00		
Differential Allowance	14768.00	0.00	0.00	14768.00		
Sodexo Encashment	6458.00	0.00	0.00	6458.00		
Special Allowance Taxable	93380.00	0.00	0.00	93380.00		
Total Income				341657.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				341657.00		
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				339857.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				16191.00		
Income Chargeable to Tax (Rounded Off)				323670.00		
Income Tax Deduction						
Income Tax Payable				3683.50		
Less : Relief under Section 87				2500.00		
Net Income Tax Payable				1184.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				36.00		
Total Income Tax & S/C & Cess Payable				1220.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				1220.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2017				555.00		
Balance I. Tax & S/C & Cess to be recovered				665.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				110.83		

Note:

Thu Sep 28 11:04:53 IST 2017 Please Send Your Queries to info@excelityglobal.com

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28/09/2017