Deloitte.

Deloitte Consulting India Pvt. Ltd. RMZ FUTURA, BLOCK B, 4TH FLOOR, PLOT #14 & 15, ROAD # 2, HITEC CITY LAYOUT, MADHAPUR, HYDERABAD

PAYSLIP FOR THE MONTH OF OCTOBER 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. : SYSENG USI HYD COST CENTRE PROVIDENT FUND BASIC PAY 1944.00 STANDARD DAYS 16200.00 : 31 HOUSE RENT ALLOWANCE 8100.00 PROFESSION TAX 200.00 DAYS WORKED 31 SPECIAL ALLOWANCE INCOME TAX PAN EOKPS0303Q 10698.00 589.00 LEAVE TRAVEL ALLOWANCE GENDER 1620.00 Male Differential Allowance 5382.00 BANK HDFC BANK

SODEXO ENCASHMENT 2200.00 A/C No. : 50100086248741

Total Earnings Rs. 44200.00 Total Deductions Rs. 2733.00 Net Salary Rs. 41467.00

Particulars Cumulativ Total Add: Projected Less: Exempted Annual Provident Fund Provident Fun		Total Earnings Rs. 4420	·	To	otal Deductions	i ·	Net Salary Rs. 41467.0
Basic Pay		Income Tax (Calculation			Investment Details	
House Rent Allowance	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	22668.00
Conveyance Allowance	Basic Pay	107900.00	81000.00	0.00	188900.00	Other Declarations	
Medical Allowance 10790.00 1000.00 0.000 18990.00 1000 1000.00 18990.00 1000 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 18990.00 1000.00 1000.00 1000.00 18990.00 1000.00	House Rent Allowance	53950.00	40500.00	74860.00	19590.00	HRA Rent Paid Details	96000.00
Leave Travel Allowance 10790.00 8100.00 0.00 18880.00 Differential Allowance 35919.00 28910.00 0.00 62823.00 Shift Allowance 3500.00 0.00 0.00 3500.00 Bonus 47213.00 0.00 26400.00 Society French 15400.00 1100.00 0.00 26400.00 Special Allowance Taxable 15400.00 1100.00 0.00 110251.00 Special Allowance Taxable 110251.00 0.00 0.00 110251.00 Total Income Taxable Income received from Previous Employer 502372.00 Less: Standard Deduction Use More Taxable Income reported by the employer 502372.00 Less: Prof. Tax recovered by Previous Employer 502372.00 Add: Cher Taxable Income reported by the employer 502372.00 Less: SEC80C - Deduction Use 80C (Limit Rs. 150000/+) 226668.00 Income Chargeable to Tax (Rounded Off) 502372.00 Less: Relief under Section 87 0.00 Net Taxable Income Tax Payable 502372.00 Less: Relief under Section 87 0.00 Add: Cher Tax Payable 602 0.00 Less: Relief under Section 87 0.00 Add: Cher Tax Payable 603 0.00 Less: Relief under Section 87 0.00 Add: Cher Tax Payable 603 0.00 Less: Relief under Section 87 0.00 Add: Cher Tax Payable 603 0.00 Less: Relief under Section 87 0.00 Add: Cher Tax Payable 603 0.00 Less: Relief under Section 87 0.00 Add: Cher Tax Payable 603 0.00 Less: Relief under Section 87 0.00 Less: Relief under Section 87 0.00 Add: Sucharpa on Income Tax Apayable 703 0.0	Conveyance Allowance	8000.00	0.00	0.00	8000.00	CLA Rent Paid Details	0.00
Differential Allowance 35919.00 26910.00 0.00 62829.00 Shift Allowance 3500.00 0.00 3500.00 Bouns 47213.00 0.00 26400.00 Scodex Encashment 15400.00 11000.00 0.00 26400.00 Rewards 10549.00 0.00 0.00 10549.00 Special Allowance Taxable 110251.00 0.00 110251.00 Add: Income received from Previous Employer 50.00 0.00 Add: Income received from Previous Employer 0.00 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 0.00 Add: Other Taxable Income received from Previous Employer 2400.00 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 0.00 Add: Other Taxable Income Tax (Rounded Off) 22668.00 0.00 Income Tax Rounded Off 9365.00 0.00 Less: SEC800 - Doduction U/s 80C (Limit Rs.150000/-) 9365.50 0.00 Less: Relief under Section 87 9.0	Medical Allowance	6250.00	0.00	0.00	6250.00	Number of Children for Edu. Rebate	0.00
Shift Allowance 3500.00 0.00 3500.00 Bonus 47213.00 0.00 247213.00 Sodexe Encashment 15400.00 11000.00 28400.00 Rewards 10549.00 0.00 0.00 110251.00 Special Allowance Taxable 110251.00 0.00 110251.00 Total Income 502372.00 200 Net Taxable Income 502372.00 Less: Shandard Deduction 400000.00 Less: Prof. Tax recovered by Previous Employer 24000.00 Less: Prof. Tax recovered by Previous Employer 24000.00 Add: Client Taxable Income reported by the employee 24000.00 Gross Taxable Income reported by the employee 22668.00 Less: SECBOC - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 9365.50 Less: Relief under Section 87 9365.50 Less: Relief under Section 87 9365.00 Add: Surcharge on Income Tax 9375.00 Add: Cses 9375.00 Less: I. Tax & S/C & Cses Payable 9741.00 Less: I. T	Leave Travel Allowance	10790.00	8100.00	0.00	18890.00		
Bonus 47213.00 0.00 47213.00 Sodexo Encashment 15400.00 11000.00 0.00 25400.00 Rewards 10549.00 0.00 0.00 110251.00 Special Allowance Taxable 110251.00 0.00 0.00 110251.00 Total Income 502372.00 No.00 No.00 No.00 No.00 Net Taxable Income 502372.00 No.00 N	Differential Allowance	35919.00	26910.00	0.00	62829.00		
Sodexo Encashment 15400.00 11000.00 0.00 26400.00 Rewards 10549.00 0.00 10549.00 Special Allowance Taxable 110251.00 0.00 110251.00 Total Income 502372.00 0.00 Add: Income received from Previous Employer 0.00 0.00 Less: Shadand Deduction 400000.00 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 0.00 Add: Other Taxable Income reported by the employee 459972.00 0.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 0.00 Income Chargeable to Tax (Rounded Off) 9365.50 0.00 Less: Relief under Section 87 0.00 0.00 Net Income Tax Payable 9366.00 0.00 Add: Surcharge on Income Tax 0.00 0.00 Add: Surcharge on Income Tax 9.00 0.00 Add: Cess 9761.00 0.00 Lists: I Tax & S/C & Cess Payable 9741.00 0.00 Lists: I, Tax & S/C & Cess to be recovered 9741.00 0.00	Shift Allowance	3500.00	0.00	0.00	3500.00		
Rewards 10549.00 0.00 10549.00 Special Allowance Taxable 110251.00 0.00 0.00 110251.00 Total Income Add: Income received from Previous Employer 502372.00 Net Taxable Income 6 502372.00 Less: Standard Deduction 6 40000.00 Less: Prof. Tax recovered by Previous Employer 50000.00 Less: Prof. Tax recovered by Previous Employer 60000.00 Less: Prof. Tax recovered by Current Employer 700000.00 Add: Other Taxable Income reported by the employee 70000000 Add: Other Taxable Income reported by the employee 700000000 Add: Other Taxable Income reported by the employee 700000000000000000000000000000000000	Bonus	47213.00	0.00	0.00	47213.00		
Special Allowance Taxable 110251.00 0.00 110251.00 Total Income 503372.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 502372.00 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 Class: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 3365.00 Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Cless Add: Surcharge on Income Tax 9366.00 Add: Cless 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 9741.00 Liza & S/C & Cess to be recovered 9741.00 Balance I. Tax & S/C & Sess to be recovered 2942.00 Add: Class to be recovered 2942.00	Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Total Income 502372.00 Add: Income received from Previous Employer 0.00 Net Taxable Income 502372.00 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 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 437310.0 Income Tax Payable 9365.50 Less: Relief under Section 87 0.00 Net Income Tax Payable 9365.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 Lax & S/C & Cess to be recovered 9740.00 Lax & S/C & Cess to be recovered 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Rewards	10549.00	0.00	0.00	10549.00		
Add: Income received from Previous Employer 0.00 Net Taxable Income 502372.00 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 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C S paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Special Allowance Taxable	110251.00	0.00	0.00	110251.00		
Net Taxable Income 502372.00 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 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 9365.50 Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 6799.00 Balance I. Tax & S/C & Cess to be recovered 588.40	Total Income				502372.00		
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 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs. 150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Deduction Income Tax Payable 9365.50 Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C & Cess Payable prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 6799.00 Balance I. Tax & S/C & Cess to be recovered 588.40	Add: Income received from Previous Employer				0.00		
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 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.15000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Net Taxable Income				502372.00		
Less: Prof. Tax recovered by Current Employer 2400.00 Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 9365.00 Add: Surcharge on Income Tax 0.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 588.40	Less: Standard Deduction				40000.00		
Add: Other Taxable Income 0.00 Gross Taxable Income 459972.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Peduction Income Tax Payable 9365.50 Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: . Tax & S/C aid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 9741.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Less: Prof. Tax recovered by Previous Employer				0.00		
Gross Taxable Income 459972.00 Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22688.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Deduction Income Tax Payable 9365.50 Less : Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add : Surcharge on Income Tax 0.00 Add : Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less : I. Tax & S/C action by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess to be recovered 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Less: Prof. Tax recovered by Current Employer				2400.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 22668.00 Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Payable Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C apid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Add: Other Taxable Income reported by the employee				0.00		
Income Chargeable to Tax (Rounded Off) 437310.00 Income Tax Deduction Income Tax Payable 9365.50 Less : Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add : Surcharge on Income Tax 0.00 Add : Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less : I. Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Gross Taxable Income				459972.00		
Income Tax Deduction Income Tax Payable 9365.50 Less : Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add : Surcharge on Income Tax 0.00 Add : Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less : I. Tax & S/C aid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				22668.00		
Income Tax Payable 9365.50 Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Income Chargeable to Tax (Rounded Off)				437310.00		
Income Tax Payable 9365.50 Less: Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Income Tax Deduction						
Less : Relief under Section 87 0.00 Net Income Tax Payable 9366.00 Add : Surcharge on Income Tax 0.00 Add : Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less : I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40					9365.50		
Net Income Tax Payable 9366.00 Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	•						
Add: Surcharge on Income Tax 0.00 Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Net Income Tax Payable						
Add: Cess 375.00 Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	•						
Total Income Tax & S/C & Cess Payable 9741.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	· ·						
Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 9741.00 I.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40					9741.00		
1.Tax & S/C & Cess to be recovered 9741.00 1.Tax & S/C & Cess recovered till OCTOBER 2018 6799.00 Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Less : I. Tax & S/C paid by Prev. Employer				0.00		
Balance I. Tax & S/C & Cess to be recovered 2942.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40							
Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	I.Tax & S/C & Cess recovered till OCTOBER 2018				6799.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered 588.40	Balance I. Tax & S/C & Cess to be recovered						
	Avg. Monthly I. Tax & S/C & Cess	to be recovered			588.40		
Note:	Note:					I	

Tue Dec 04 12:04:14 IST 2018 Please Send Your Queries to info@excelityglobal.com