

**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 DECEMBER 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	: 31
HOUSE RENT ALLOWANCE	7550.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
CONVEYANCE ALLOWANCE	1600.00	LABOUR WELFARE FUND	2.00	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. 2014.00		Net Salary Rs. 39300.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	16191.00
Basic Pay	89626.00	45300.00	0.00	134926.00	Other Declarations	
House Rent Allowance	44813.00	22650.00	53970.00	13493.00	HRA Rent Paid Details	71484.00
Conveyance Allowance	9497.00	4800.00	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	8963.00	4530.00	0.00	13493.00		
Differential Allowance	29861.00	0.00	0.00	29861.00		
Sodexo Encashment	10858.00	0.00	0.00	10858.00		
Special Allowance Taxable	78290.00	0.00	0.00	78290.00		
<b>Total Income</b>				<b>292090.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				292090.00		
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>				290290.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				16191.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				274100.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>1205.00</b>		
Less : Relief under Section 87				1205.00		
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				<b>0.00</b>		
I.Tax & S/C & Cess recovered till DECEMBER 2017				<b>891.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>-891.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>0.00</b>		

**Note:**

Sun Dec 31 08:17:02 IST 2017 Please Send Your Queries to info@exceltyglobal.com

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31/12/2017