

**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 DECEMBER 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	:	SYSENG USI HYD
BASIC PAY	16200.00	PROVIDENT FUND	1944.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	8100.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	10698.00	LABOUR WELFARE FUND	2.00	PAN	:	EOKPS0303Q
LEAVE TRAVEL ALLOWANCE	1620.00	INCOME TAX	589.00	GENDER	:	Male
Differential Allowance	5382.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100086248741
Total Earnings Rs. 44200.00		Total Deductions Rs. 2735.00		Net Salary Rs. 41465.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	22668.00
Basic Pay	140300.00	48600.00	0.00	188900.00	<b>Other Declarations</b>	
House Rent Allowance	70150.00	24300.00	74860.00	19590.00	HRA Rent Paid Details	96000.00
Conveyance Allowance	8000.00	0.00	0.00	8000.00	CLA Rent Paid Details	0.00
Medical Allowance	6250.00	0.00	0.00	6250.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	14030.00	4860.00	0.00	18890.00		
Differential Allowance	46683.00	16146.00	0.00	62829.00		
Shift Allowance	3500.00	0.00	0.00	3500.00		
Bonus	47213.00	0.00	0.00	47213.00		
Sodexo Encashment	19800.00	6600.00	0.00	26400.00		
Rewards	10549.00	0.00	0.00	10549.00		
Special Allowance Taxable	110251.00	0.00	0.00	110251.00		
<b>Total Income</b>				<b>502372.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				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		
<b>Gross Taxable Income</b>				459972.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				22668.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				437310.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>9365.50</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				9366.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				375.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				9741.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>9741.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till DECEMBER 2018</b>				<b>7977.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>1764.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>588.00</b>		

**Note:**

Thu Jan 03 10:39:51 IST 2019 Please Send Your Queries to info@excilityglobal.com

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03/01/2019