

**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 MARCH 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				
SODEXO ENCASHMENT	2200.00				
Total Earnings Rs. 41314.00		Total Deductions Rs. 2012.00		Net Salary Rs. 39302.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	16191.00
Basic Pay	134926.00	0.00	0.00	134926.00	Other Declarations	
House Rent Allowance	67463.00	0.00	53970.00	13493.00	HRA Rent Paid Details	71484.00
Conveyance Allowance	14297.00	0.00	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	13493.00	0.00	0.00	13493.00		
Differential Allowance	44954.00	0.00	0.00	44954.00		
Leave Encashment	4027.00	0.00	0.00	4027.00		
Shift Allowance	1500.00	0.00	0.00	1500.00		
Sodexo Encashment	15258.00	0.00	0.00	15258.00		
Special Allowance Taxable	63200.00	0.00	0.00	63200.00		
Total Income				302020.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				302020.00		
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				300220.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				16191.00		
Income Chargeable to Tax (Rounded Off)				284030.00		
Income Tax Deduction						
Income Tax Payable				1701.50		
Less : Relief under Section 87				1701.50		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
Total Income Tax & S/C & Cess Payable				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 MARCH 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 Mar 29 13:05:00 IST 2018 Please Send Your Queries to info@excelityglobal.com

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29/03/2018