

**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 JUNE 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	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	464.00	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. 2476.00		Net Salary Rs. 38838.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	21744.00
Basic Pay	45300.00	135900.00	0.00	181200.00	<b>Other Declarations</b>	
House Rent Allowance	22650.00	67950.00	72480.00	18120.00	HRA Rent Paid Details	96000.00
Conveyance Allowance	4800.00	14400.00	0.00	19200.00	CLA Rent Paid Details	0.00
Medical Allowance	3750.00	11250.00	0.00	15000.00	Number of Children for Edu. Rebate	0.00
Leave Travel Allowance	4530.00	13590.00	0.00	18120.00		
Differential Allowance	15093.00	45279.00	0.00	60372.00		
Shift Allowance	3500.00	0.00	0.00	3500.00		
Sodexo Encashment	6600.00	19800.00	0.00	26400.00		
Rewards	10549.00	0.00	0.00	10549.00		
Special Allowance Taxable	84876.00	0.00	0.00	84876.00		
<b>Total Income</b>				<b>437337.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				437337.00		
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>				394937.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				21744.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				373200.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>6160.00</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				6160.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				246.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				6406.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				6410.00		
I.Tax & S/C & Cess recovered till JUNE 2018				2238.00		
Balance I. Tax & S/C & Cess to be recovered				4172.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				463.56		

**Note:**Wed Aug 22 14:57:03 IST 2018 Please Send Your Queries to [info@excelityglobal.com](mailto:info@excelityglobal.com)

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22/08/2018