



**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 JULY 2018

|             |                              |                 |                      |
|-------------|------------------------------|-----------------|----------------------|
| EMP NO      | : 496168                     | PF. NO          | : AP/HY/37885/049084 |
| NAME        | : Mohammed Abul Kalam Shabaz | DATE OF JOINING | : 12/03/2018         |
| DESIGNATION | : XIN-DC Consultant          | LOCATION        | : Bangalore          |
| UAN         | : 100229175728               |                 |                      |

| EARNINGS  |                  | DEDUCTIONS                    |                | COST CENTRE             |   |
|---|------------------|-------------------------------|----------------|-------------------------|---|
| Rs.   |                  | Rs.                           |                |                         |   |
| BASIC PAY   | 32100.00         | PROVIDENT FUND                | 3852.00        | STANDARD DAYS           | : 31                                    |
| HOUSE RENT ALLOWANCE                                  | 16050.00         | PROFESSION TAX                | 200.00         | DAYS WORKED             | : 31                                    |
| CONVEYANCE ALLOWANCE                                  | 1600.00          | INCOME TAX                    | 8877.00        | PAN                     | : ELZPS2549E                            |
| MEDICAL ALLOWANCE                                     | 1250.00          |                               |                | GENDER                  | : Male                                  |
| SPECIAL ALLOWANCE                                     | 20712.00         |                               |                | BANK                    | : CITIBANK                              |
| LEAVE TRAVEL ALLOWANCE                                | 3210.00          |                               |                | A/C No.                 | : 5202474553                            |
| Differential Allowance                                | 10693.00         |                               |                |                         |   |
| SODEXO ENCASHMENT                                     | 2200.00          |                               |                |                         |   |
| Rewards   | 12626.00         |                               |                |                         |   |
| Total Earnings Rs. 100441.00                          |                  | Total Deductions Rs. 12929.00 |                | Net Salary Rs. 87512.00 |   |
| Income Tax Calculation                                |                  |                               |                |                         | Investment Details                      |
| Particulars   | Cumulative Total | Add: Projected                | Less: Exempted | Annual                  |   |
| Basic Pay   | 128400.00        | 256800.00                     | 0.00           | 385200.00               | Provident Fund 46224.00                 |
| House Rent Allowance                                  | 64200.00         | 128400.00                     | 61080.00       | 131520.00               | Public Provident Fund 150000.00         |
| Conveyance Allowance                                  | 6400.00          | 12800.00                      | 0.00           | 19200.00                | Other Declarations                      |
| Medical Allowance                                     | 5000.00          | 10000.00                      | 0.00           | 15000.00                | HRA Rent Paid Details 99600.00          |
| Leave Travel Allowance                                | 12840.00         | 25680.00                      | 0.00           | 38520.00                | CLA Rent Paid Details 0.00              |
| Differential Allowance                                | 42772.00         | 85544.00                      | 0.00           | 128316.00               | Number of Children for Edu. Rebate 0.00 |
| Sodexo Encashment                                     | 8800.00          | 17600.00                      | 0.00           | 26400.00                |   |
| Rewards   | 12626.00         | 0.00                          | 0.00           | 12626.00                |   |
| Special Allowance Taxable                             | 248544.00        | 0.00                          | 0.00           | 248544.00               |   |
| Total Income  |                  |                               |                | 1005326.00              |   |
| Add: Income received from Previous Employer           |                  |                               |                | 0.00                    |   |
| Net Taxable Income                                    |                  |                               |                | 1005326.00              |   |
| 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                                  |                  |                               |                | 962926.00               |   |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) |                  |                               |                | 150000.00               |   |
| Income Chargeable to Tax (Rounded Off)                |                  |                               |                | 812930.00               |   |
| Income Tax Deduction                                  |                  |                               |                |                         |   |
| Income Tax Payable                                    |                  |                               |                | 75086.15                |   |
| Less : Relief under Section 87                        |                  |                               |                | 0.00                    |   |
| Net Income Tax Payable                                |                  |                               |                | 75086.00                |   |
| Add : Surcharge on Income Tax                         |                  |                               |                | 0.00                    |   |
| Add : Cess  |                  |                               |                | 3003.00                 |   |
| Total Income Tax & S/C & Cess Payable                 |                  |                               |                | 78089.00                |   |
| Less : I. Tax & S/C paid by Prev. Employer            |                  |                               |                | 0.00                    |   |
| I.Tax & S/C & Cess to be recovered                    |                  |                               |                | 78090.00                |   |
| I.Tax & S/C & Cess recovered till JULY 2018           |                  |                               |                | 28087.00                |   |
| Balance I. Tax & S/C & Cess to be recovered           |                  |                               |                | 50003.00                |   |
| Avg. Monthly I. Tax & S/C & Cess to be recovered      |                  |                               |                | 6250.38                 |   |

Wed Aug 01 11:19:29 IST 2018 Please Send Your Queries to info@excelityglobal.com