

**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 MAY 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	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	BEN SI PMFT
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	6251.00	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					
Total Earnings Rs. 87815.00		Total Deductions Rs. 10303.00		Net Salary Rs. 77512.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	64200.00	321000.00	0.00	385200.00	Public Provident Fund	150000.00
House Rent Allowance	32100.00	160500.00	61080.00	131520.00	Provident Fund	46224.00
Conveyance Allowance	3200.00	16000.00	0.00	19200.00	Other Declarations	
Medical Allowance	2500.00	12500.00	0.00	15000.00	HRA Rent Paid Details	99600.00
Leave Travel Allowance	6420.00	32100.00	0.00	38520.00	CLA Rent Paid Details	0.00
Differential Allowance	21386.00	106930.00	0.00	128316.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Special Allowance Taxable	248544.00	0.00	0.00	248544.00		
Total Income				992700.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				992700.00		
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				950300.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				800300.00		
Income Tax Deduction						
Income Tax Payable				72560.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				72560.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2902.00		
Total Income Tax & S/C & Cess Payable				75462.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				75462.00		
I.Tax & S/C & Cess recovered till MAY 2018				12959.00		
Balance I. Tax & S/C & Cess to be recovered				62503.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				6250.30		

Note:

Wed Aug 01 11:21:25 IST 2018 Please Send Your Queries to info@excelcityglobal.com

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01/08/2018