



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF FEBRUARY 2022

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

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	GPS USI CBO AMI
BASIC PAY	61500.00	PROVIDENT FUND	7380.00	STANDARD DAYS	:	28
HOUSE RENT ALLOWANCE	30750.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	67607.00	Well Being Ded	25000.00	PAN	:	ELZPS2549E
LEAVE TRAVEL ALLOWANCE	6150.00	INCOME TAX	45886.00	GENDER	:	Male
LEAVE ENCASHMENT	16400.00			BANK	:	CITIBANK
Well Being Reimb	25000.00			A/C No.	:	5202474553
Total Earnings Rs. 207407.00		Total Deductions Rs. 78466.00		Net Salary Rs. 128941.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	77640.00
Basic Pay	585500.00	61500.00	0.00	647000.00	Other Declarations	
House Rent Allowance	292750.00	30750.00	115300.00	208200.00	HRA Rent Paid Details	180000.00
Leave Travel Allowance	58550.00	6150.00	17249.00	47451.00	CLA Rent Paid Details	0.00
Leave Encashment	16400.00	0.00	0.00	16400.00	Number of Children for Edu. Rebate	0.00
Bonus	233751.00	0.00	0.00	233751.00		
Sodexo Encashment	19800.00	0.00	0.00	19800.00		
Rewards	29070.00	0.00	0.00	29070.00		
Productivity Reimb	15000.00	0.00	0.00	15000.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	708380.00	0.00	0.00	708380.00		
Total Income				1950052.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1950052.00		
Less: Standard Deduction				50000.00		
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				1897652.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				77640.00		
Income Chargeable to Tax (Rounded Off)				1820020.00		
Income Tax Deduction						
Income Tax Payable				358506.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				358506.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				14340.00		
Total Income Tax & S/C & Cess Payable				372846.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				372850.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2022				339881.00		
Balance I. Tax & S/C & Cess to be recovered				32969.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				32969.00		

Note:

Thu Mar 17 09:57:32 IST 2022

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17/03/2022