



Amdocs Development Centre India LLP
6TH FLOOR, TOWER 2, CYBERCITY, MAGARPATTA CITY,
HADAPSAR, PUNE-411028
PAYSPLIT FOR THE MONTH OF FEBRUARY 2018

EMP NO	: 105273	PF. NO	: PU/PUN/0120695/000/0016979
NAME	: Srikant Kumar	PAY GROUP	: AIL SEZ
DESIGNATION	: Technology Integration Engineer	DEPARTMENT	: GSS iTechnologies
UAN	: 100909830465		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	50000
Basic	28000.01	Canteen Recovery	315.00	DATE OF JOINING	:	05/01/2015
House Rent Allowance	28000.01	Transport Deduction	2600.00	DATE OF BIRTH	:	19/10/1987
Conveyance Allowance	1600.00	Provident Fund	3360.00	STANDARD DAYS	:	28
Shift Allowance	8000.00	PT	300.00	DAYS WORKED	:	28
Leave Travel Assistance	7790.01	JVCRD	0.03	LOCATION	:	Pune
Medical Reimbursement-A	1250.00			PAN	:	CCSPK6179C
				RESIDENTIAL STATUS	:	ROR
				PAYMENT	:	BANK TRANSFER
				BANK	:	ICICI
				A/C No.	:	031401561859
Total Earnings Rs. 74640.02		Total Deductions Rs. 6575.03		Net Salary Rs. 68064.99		

Income Tax Calculation					Investment Details				
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual					
Basic	300394.45	28000.01	0.00	328394.46	Provident Fund				39408.00
House Rent Allowance	262197.28	28000.01	0.00	290197.29	Housing Loan - Principal Re-payment				19058.00
Conveyance Allowance	17600.00	1600.00	19200.00	0.00	Other Declarations				
Special Allowance	48638.82	0.00	0.00	48638.82	HRA Rent Paid Details				0.00
Shift Allowance	85500.00	0.00	0.00	85500.00	CLA Rent Paid Details				0.00
Working On National Holiday Allowance	1858.07	0.00	0.00	1858.07	Number of Children for Edu. Rebate				0.00
Leave Travel Assistance	68683.74	7790.01	0.00	76473.75	Entitlements				
Bonus	33000.00	0.00	0.00	33000.00		Entitlement	Opening Balance	Claimed This Month	Closing Balance
Medical Reimbursement-A	13750.00	1250.00	0.00	15000.00	L T A Reimbursement Plan	76473.75	0.00	0.00	76473.75
Total Income				879062.40	Medical Reimbursement Plan	15000.00	0.00	0.00	15000.00
Add: Income received from Previous Employer				0.00					
Net Taxable Income				879062.40					
Less: Standard Deduction				0.00					
Less: Prof. Tax recovered by Previous Employer				0.00					
Less: Prof. Tax recovered by Current Employer				2500.00					
Add: Other Taxable Income reported by the employee				0.00					
Gross Taxable Income				876562.39					
Less : Loss under income from House Property (Sec 24)				-200000.00					
Less : HHPP - Parent Section for Housing Loan				200000.00					
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				58466.00					
Income Chargeable to Tax (Rounded Off)				618100.00					
Income Tax Deduction									
Income Tax Payable				36120.15					
Less : Relief under Section 87				0.00					
Net Income Tax Payable				36120.00					
Add : Surcharge on Income Tax				0.00					
Add : Cess				1084.00					
Total Income Tax & S/C & Cess Payable				37204.00					
Less : I. Tax & S/C paid by Prev. Employer				0.00					
I.Tax & S/C & Cess to be recovered				37204.00					
I.Tax & S/C & Cess recovered till FEBRUARY 2018				70378.00					
Balance I. Tax & S/C & Cess to be recovered				-33174.00					
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00					

Note: Mock ITCS for Feb 2015

Thu Apr 26 18:08:08 IST 2018 Please Send Your Queries to info@excclityglobal.com

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26/04/2018