



Amdocs Development Centre India LLP
6TH FLOOR, TOWER 2, CYBERCITY, MAGARPATTA CITY,
HADAPSAR, PUNE-411028
 PAYSPLIT FOR THE MONTH OF DECEMBER 2017

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	798.00	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	:	31
Shift Allowance	7200.00	PT	200.00	DAYS WORKED	:	31
Leave Travel Assistance	7790.01	LWF	12.00	LOCATION	:	Pune
Medical Reimbursement-A	1250.00	IT	6636.00	PAN	:	CCSPK6179C
		JVCRD	0.03	RESIDENTIAL STATUS	:	ROR
				PAYMENT	:	BANK TRANSFER
				BANK	:	ICICI
				A/C No.	:	031401561859
Total Earnings Rs. 73840.03		Total Deductions Rs. 13606.03		Net Salary Rs. 60234.00		

Income Tax Calculation					Investment Details				
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund 39408.00				
Basic	244394.43	84000.03	0.00	328394.46	Other Declarations				
House Rent Allowance	206197.26	84000.03	0.00	290197.29	HRA Rent Paid Details				0.00
Conveyance Allowance	14400.00	4800.00	19200.00	0.00	CLA Rent Paid Details				0.00
Special Allowance	48638.82	0.00	0.00	48638.82	Number of Children for Edu. Rebate				0.00
Shift Allowance	69500.00	0.00	0.00	69500.00	Entitlements				
Working On National Holiday Allowance	1858.07	0.00	0.00	1858.07		Entitlement	Opening Balance	Claimed This Month	Closing Balance
Leave Travel Assistance	53103.72	23370.03	0.00	76473.75	L T A Reimbursement Plan	76473.75	0.00	0.00	76473.75
Bonus	33000.00	0.00	0.00	33000.00	Medical Reimbursement Plan	15000.00	0.00	0.00	15000.00
Medical Reimbursement-A	11250.00	3750.00	0.00	15000.00					
Total Income				863062.40					
Add: Income received from Previous Employer				0.00					
Net Taxable Income				863062.40					
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				860562.39					
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				39408.00					
Income Chargeable to Tax (Rounded Off)				821160.00					
Income Tax Deduction									
Income Tax Payable				76732.15					
Less : Relief under Section 87				0.00					
Net Income Tax Payable				76732.00					
Add : Surcharge on Income Tax				0.00					
Add : Cess				2302.00					
Total Income Tax & S/C & Cess Payable				79034.00					
Less : I. Tax & S/C paid by Prev. Employer				0.00					
I.Tax & S/C & Cess to be recovered				79034.00					
I.Tax & S/C & Cess recovered till DECEMBER 2017				63578.00					
Balance I. Tax & S/C & Cess to be recovered				15456.00					
Avg. Monthly I. Tax & S/C & Cess to be recovered				5152.00					

Note: Mock ITCS for Feb 2015

Thu Apr 26 18:09:01 IST 2018 Please Send Your Queries to info@excelityglobal.com

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26/04/2018