



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 2021

EMP NO	: 626852	PF. NO	: AP/HY/37885/074072
NAME	: Harshal Ashok Satpute	DATE OF JOINING	: 24/05/2021
DESIGNATION	: XIN-DC Analyst	LOCATION	: HYDERABAD
UAN	: 101374293169	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CIS USI HYD
BASIC PAY	27750.00	PROVIDENT FUND	3330.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	13875.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	20003.00	LABOUR WELFARE FUND	2.00	PAN	:	KPUPS1649Q
LEAVE TRAVEL ALLOWANCE	2775.00	INCOME TAX	5155.00	GENDER	:	Male
Differential Allowance	9234.00			BANK	:	HONGKONG BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	106087539006
Total Earnings Rs. 75837.00		Total Deductions Rs. 8687.00		Net Salary Rs. 67150.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	34159.00
Basic Pay	194250.00	83250.00	0.00	277500.00	Other Declarations	
House Rent Allowance	97125.00	41625.00	0.00	138750.00	HRA Rent Paid Details	0.00
Arrear Basic	7161.00	0.00	0.00	7161.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	19425.00	8325.00	0.00	27750.00	Number of Children for Edu. Rebate	0.00
Arrear L T A	716.00	0.00	0.00	716.00		
Arrear House Rent Allowance	3581.00	0.00	0.00	3581.00		
Differential Allowance	64638.00	27702.00	0.00	92340.00		
Arrear Differential Allowance	2383.00	0.00	0.00	2383.00		
Arrear Special Allowance	5162.00	0.00	0.00	5162.00		
Joining Bonus	75000.00	0.00	0.00	75000.00		
Sodexo Encashment	15968.00	6600.00	0.00	22568.00		
Special Allowance Taxable	200030.00	0.00	0.00	200030.00		
Total Income				852941.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				852941.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2000.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				800941.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				34159.00		
Income Chargeable to Tax (Rounded Off)				766790.00		
Income Tax Deduction						
Income Tax Payable				65858.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				65858.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2634.00		
Total Income Tax & S/C & Cess Payable				68492.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				68492.00		
I.Tax & S/C & Cess recovered till DECEMBER 2021				53027.00		
Balance I. Tax & S/C & Cess to be recovered				15465.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				5155.00		

Note:

Thu Feb 10 10:58:18 IST 2022 Please Send Your Queries to info@ceridian.com