



Deloitte Support Services India Private Limited
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF NOVEMBER 2021

| | | | |
|-------------|-----------------------|-----------------|----------------------|
| EMP NO | : 580286 | PF. NO | : AP/HY/47802/027535 |
| NAME | : Kudaravally Aditya | DATE OF JOINING | : 30/03/2020 |
| DESIGNATION | : XIN-III-Analyst, OP | LOCATION | : HYDERABAD |
| UAN | : 100607210684 | Regime Type | : Old Regime |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | DTTL SVC DESK-TE |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-------------------------|
| BASIC PAY | 16350.00 | PROVIDENT FUND | 1962.00 | STANDARD DAYS | : | 30 |
| HOUSE RENT ALLOWANCE | 8175.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 30 |
| SPECIAL ALLOWANCE | 16345.00 | INCOME TAX | 1112.00 | PAN | : | DOAPA2154C |
| LEAVE TRAVEL ALLOWANCE | 1635.00 | | | GENDER | : | Male |
| SODEXO ENCASHMENT | 2200.00 | | | BANK | : | Standard Chartered Bank |
| | | | | A/C No. | : | 44611278203 |
| Total Earnings Rs. 44705.00 | | Total Deductions Rs. 3274.00 | | Net Salary Rs. 41431.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 23220.00 |
| Basic Pay | 127300.00 | 65400.00 | 0.00 | 192700.00 | Other Declarations | |
| House Rent Allowance | 63650.00 | 32700.00 | 0.00 | 96350.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 12730.00 | 6540.00 | 0.00 | 19270.00 | CLA Rent Paid Details | 0.00 |
| Over Time | 377.00 | 0.00 | 0.00 | 377.00 | Number of Children for Edu. Rebate | 0.00 |
| Bonus | 41042.00 | 0.00 | 0.00 | 41042.00 | | |
| Sodexo Encashment | 17600.00 | 8800.00 | 0.00 | 26400.00 | | |
| Rewards | 27810.00 | 0.00 | 0.00 | 27810.00 | | |
| Special Allowance Taxable | 192064.00 | 0.00 | 0.00 | 192064.00 | | |
| Total Income | | | | 596013.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 596013.00 | | |
| 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 | | | | 543613.00 | | |
| Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 23220.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 520400.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 16580.15 | | |
| Less: Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 16580.00 | | |
| Add: Surcharge on Income Tax | | | | 0.00 | | |
| Add: Cess | | | | 663.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 17243.00 | | |
| Less: I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I. Tax & S/C & Cess to be recovered | | | | 17243.00 | | |
| I. Tax & S/C & Cess recovered till NOVEMBER 2021 | | | | 12797.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 4446.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 1111.50 | | |

Note:

Fri Dec 03 00:30:44 IST 2021 Please Send Your Queries to info@ceridian.com

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03/12/2021