



PAYSLIP FOR THE MONTH OF JANUARY 2022

EARNINGS		DEDUCTIONS		COST CENTRE	
	Rs.		Rs.		
BASIC PAY	41600.00	PROVIDENT FUND	4992.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	20800.00	LABOUR WELFARE FUND	25.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	31189.00	Productivity Ded	15000.00	PAN	: AYHPG8064B
LEAVE TRAVEL ALLOWANCE	4160.00	INCOME TAX	19217.00	GENDER	: Male
Differential Allowance	13858.00			BANK	: HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 50100161399157
Rewards	14535.00				
Productivity Reimb	15000.00				
Total Earnings Rs.	143342.00	Total Deductions Rs.	39234.00	Net Salary Rs.	104108.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	358200.00	83200.00	0.00	441400.00	Sukanya Samridhhi Account Deposit Scheme	150000.00
House Rent Allowance	179100.00	41600.00	173360.00	47340.00	Provident Fund	52968.00
Leave Travel Allowance	35820.00	8320.00	0.00	44140.00	Other Declarations	
Differential Allowance	119306.00	27716.00	0.00	147022.00	HRA Rent Paid Details	240000.00
Referral Bonus	20000.00	0.00	0.00	20000.00	CLA Rent Paid Details	0.00
Bonus	119768.00	0.00	0.00	119768.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	8800.00	4400.00	0.00	13200.00		
Other Bonus	300000.00	0.00	0.00	300000.00		
Rewards	14535.00	0.00	0.00	14535.00		
Productivity Reimb	15000.00	0.00	0.00	15000.00		
Special Allowance Taxable	327738.00	0.00	0.00	327738.00		
Total Income				1490143.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1490143.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				1440143.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1215150.00		
Income Tax Deduction						
Income Tax Payable				177045.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				177045.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7082.00		
Total Income Tax & S/C & Cess Payable				184127.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				184130.00		
I.Tax & S/C & Cess recovered till JANUARY 2022				164127.00		
Balance I. Tax & S/C & Cess to be recovered				20003.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10001.50		

Note:

Mon Jan 31 11:14:30 IST 2022 Please Send Your Queries to info@ceridian.com

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31/01/2022