



Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited
FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF SEPTEMBER 2021

| | | | |
|---|-----------------------------------|--------------------------|----------------------|
| EMP NO | : 558598 | PF. NO | : AP/HY/51073/026855 |
| NAME | : Himanshu Bansal | DATE OF JOINING | : 05/08/2019 |
| DESIGNATION | : XIN-Solution Delivery Associate | LOCATION | : HYDERABAD |
| UAN | : 101486217644 | Regime Type | : Old Regime |
| EARNINGS | | Rs. | |
| BASIC PAY | 23350.00 | PROVIDENT FUND | |
| HOUSE RENT ALLOWANCE | 11675.00 | PROFESSION TAX | |
| SPECIAL ALLOWANCE | 16529.00 | VOLUNTARY PROVIDENT FUND | |
| LEAVE TRAVEL ALLOWANCE | 2335.00 | INCOME TAX | |
| Differential Allowance | 7777.00 | | |
| SODEXO ENCASHMENT | 2200.00 | | |
| Total Earnings Rs. | | Total Deductions Rs. | |
| 63866.00 | | 9788.00 | |
| | | Net Salary Rs. | |
| | | 54078.00 | |
| Income Tax Calculation | | | |
| Particulars | Cumulative Total | Add: Projected | Less: Exempted |
| Basic Pay | 119700.00 | 140100.00 | 0.00 |
| House Rent Allowance | 59850.00 | 70050.00 | 0.00 |
| Arrear Basic | 2900.00 | 0.00 | 0.00 |
| Leave Travel Allowance | 11970.00 | 14010.00 | 0.00 |
| Arrear L T A | 290.00 | 0.00 | 0.00 |
| Arrear House Rent Allowance | 1450.00 | 0.00 | 0.00 |
| Differential Allowance | 39842.00 | 46662.00 | 0.00 |
| Arrear Differential Allowance | 972.00 | 0.00 | 0.00 |
| Arrear Special Allowance | 2374.00 | 0.00 | 0.00 |
| Bonus | 85001.00 | 0.00 | 0.00 |
| Sodexo Encashment | 13200.00 | 13200.00 | 0.00 |
| Rewards | 21097.00 | 0.00 | 0.00 |
| Special Allowance Taxable | 181824.00 | 0.00 | 0.00 |
| Total Income | | | 824492.00 |
| Add: Income received from Previous Employer | | | 0.00 |
| Net Taxable Income | | | 824492.00 |
| 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 | | | 772092.00 |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | 150000.00 |
| Income Chargeable to Tax (Rounded Off) | | | 622100.00 |
| Income Tax Deduction | | | |
| Income Tax Payable | | | 36920.15 |
| Less : Relief under Section 87 | | | 0.00 |
| Net Income Tax Payable | | | 36920.00 |
| Add : Surcharge on Income Tax | | | 0.00 |
| Add : Cess | | | 1477.00 |
| Total Income Tax & S/C & Cess Payable | | | 38397.00 |
| Less : I. Tax & S/C paid by Prev. Employer | | | 0.00 |
| I.Tax & S/C & Cess to be recovered | | | 38400.00 |
| I.Tax & S/C & Cess recovered till SEPTEMBER 2021 | | | 25704.00 |
| Balance I. Tax & S/C & Cess to be recovered | | | 12696.00 |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | 2116.00 |

Note:

Thu Sep 30 13:30:36 IST 2021 Please Send Your Queries to info@ceridian.com

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30/09/2021