



**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	: 496168	PF. NO	: AP/HY/37885/049084
NAME	: Mohammed Abul Kalam Shabaz	DATE OF JOINING	: 12/03/2018
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: Bangalore
UAN	: 100229175728	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	GPS USI CBO AMI
BASIC PAY	61500.00	PROVIDENT FUND	7380.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	30750.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	67607.00	LABOUR WELFARE FUND	20.00	PAN	:	ELZPS2549E
LEAVE TRAVEL ALLOWANCE	6150.00	INCOME TAX	28695.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	CITIBANK
Rewards	14535.00			A/C No.	:	5202474553
Total Earnings Rs. 182742.00		Total Deductions Rs. 36295.00		Net Salary Rs. 146447.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Public Provident Fund	150000.00
Basic Pay	462500.00	184500.00	0.00	647000.00	Provident Fund	77640.00
House Rent Allowance	231250.00	92250.00	115300.00	208200.00	Other Declarations	
Leave Travel Allowance	46250.00	18450.00	0.00	64700.00	HRA Rent Paid Details	180000.00
Bonus	233751.00	0.00	0.00	233751.00	CLA Rent Paid Details	0.00
Sodexo Encashment	19800.00	6600.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
Rewards	29070.00	0.00	0.00	29070.00		
Special Allowance Taxable	708380.00	0.00	0.00	708380.00		
<b>Total Income</b>				<b>1917501.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1917501.00		
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		
<b>Gross Taxable Income</b>				1865101.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1715110.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>327033.44</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				327033.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				13081.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>340114.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>340114.00</b>		
I.Tax & S/C & Cess recovered till DECEMBER 2021				<b>267635.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>72479.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>24159.67</b>		

Note:

Wed Jan 19 19:31:33 IST 2022 Please Send Your Queries to info@ceridian.com