



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 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	53450.00	PROVIDENT FUND	6414.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	26725.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	58550.00	INCOME TAX	23011.00	PAN	:	ELZPS2549E
LEAVE TRAVEL ALLOWANCE	5345.00			GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	CITIBANK
				A/C No.	:	5202474553
Total Earnings Rs. 146270.00		Total Deductions Rs. 29625.00		Net Salary Rs. 116645.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	73776.00
Basic Pay	347550.00	267250.00	0.00	614800.00	Other Declarations	
House Rent Allowance	173775.00	133625.00	118520.00	188880.00	HRA Rent Paid Details	180000.00
Leave Travel Allowance	34755.00	26725.00	0.00	61480.00	CLA Rent Paid Details	0.00
Bonus	233751.00	0.00	0.00	233751.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Rewards	14535.00	0.00	0.00	14535.00		
Special Allowance Taxable	672152.00	0.00	0.00	672152.00		
Total Income				1811998.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1811998.00		
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				1759598.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				73776.00		
Income Chargeable to Tax (Rounded Off)				1685830.00		
Income Tax Deduction						
Income Tax Payable				318249.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				318249.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				12730.00		
Total Income Tax & S/C & Cess Payable				330979.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				330980.00		
I.Tax & S/C & Cess recovered till OCTOBER 2021				215930.00		
Balance I. Tax & S/C & Cess to be recovered				115050.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				23010.00		

Note:

Wed Jan 19 19:32:48 IST 2022 Please Send Your Queries to info@ceridian.com

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19/01/2022