



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 2022

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	Productivity Ded	15000.00	PAN	:	ELZPS2549E
LEAVE TRAVEL ALLOWANCE	6150.00	INCOME TAX	26360.00	GENDER	:	Male
Productivity Reimb	15000.00			BANK	:	CITIBANK
				A/C No.	:	5202474553
Total Earnings Rs. 181007.00		Total Deductions Rs. 48940.00		Net Salary Rs. 132067.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Public Provident Fund	150000.00
Basic Pay	524000.00	123000.00	0.00	647000.00	Provident Fund	77640.00
House Rent Allowance	262000.00	61500.00	115300.00	208200.00	Other Declarations	
Leave Travel Allowance	52400.00	12300.00	17249.00	47451.00	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	0.00	0.00	19800.00	Number of Children for Edu. Rebate	0.00
Rewards	29070.00	0.00	0.00	29070.00		
Productivity Reimb	15000.00	0.00	0.00	15000.00		
Special Allowance Taxable	708380.00	0.00	0.00	708380.00		
Total Income				1908652.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1908652.00		
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				1856252.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1706260.00		
Income Tax Deduction						
Income Tax Payable				324378.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				324378.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				12975.00		
Total Income Tax & S/C & Cess Payable				337353.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				337353.00		
I.Tax & S/C & Cess recovered till JANUARY 2022				293995.00		
Balance I. Tax & S/C & Cess to be recovered				43358.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				21679.00		

Note:

Wed Feb 02 12:14:08 IST 2022 Please Send Your Queries to info@ceridian.com

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02/02/2022