



Deloitte Support Services India Private Limited
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD

PAYSHEET FOR THE MONTH OF OCTOBER 2021

EMP NO	:	394443	PF. NO	:	AP/HY/47802/008706
NAME	:	Mominuddin W	DATE OF JOINING	:	22/09/2014
DESIGNATION	:	XIN-IV-ASST MGR, IT APP DEVELOPMENT	LOCATION	:	HYDERABAD
UAN	:	10082692524	Regime Type	:	Old Regime
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: DAS ERM - USI
BASIC PAY	54550.00	PROVIDENT FUND	6546.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	27275.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	59798.00	INCOME TAX	15307.00	PAN	: BFFPM0722L
LEAVE TRAVEL ALLOWANCE	5455.00			GENDER	: Male
SODEXO ENCASHMENT	2200.00			BANK	: HDFC BANK
				A/C No.	: 50100016318806
Total Earnings Rs.	149278.00		Total Deductions Rs.	22053.00	Net Salary Rs. 127225.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	362250.00	272750.00	0.00	635000.00	Life Insurance Premium 94083.00
House Rent Allowance	181125.00	136375.00	176500.00	141000.00	Public Provident Fund 150000.00
Leave Travel Allowance	36225.00	27275.00	0.00	63500.00	Provident Fund 76200.00
Bonus	64717.00	0.00	0.00	64717.00	Other Declarations
Special Onetime Bonus	135000.00	0.00	0.00	135000.00	HRA Rent Paid Details 240000.00
Sodexo Encashment	15400.00	11000.00	0.00	26400.00	CLA Rent Paid Details 0.00
Special Allowance Taxable	695088.00	0.00	0.00	695088.00	Number of Children for Edu. Rebate 0.00
Total Income				1760705.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				1760705.00	
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				1708305.00	
Less : Loss under income from House Property (Sec 24)				-129502.00	
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				12095.00	
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)				1366710.00	
Income Tax Deduction					
Income Tax Payable				222513.45	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				222513.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				8901.00	
Total Income Tax & S/C & Cess Payable				231414.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				231414.00	
I.Tax & S/C & Cess recovered till OCTOBER 2021				154883.00	
Balance I. Tax & S/C & Cess to be recovered				76531.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				15306.20	

Note:

Sat Dec 11 12:46:06 IST 2021 Please Send Your Queries to info@ceridian.com

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11/12/2021