



**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 NOVEMBER 2021

EMP NO	:	394443	PF. NO	:	AP/HY/47802/008706
NAME	:	Movinuddin 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	: 30
HOUSE RENT ALLOWANCE	27275.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
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	416800.00	218200.00	0.00	635000.00	Provident Fund 76200.00
House Rent Allowance	208400.00	109100.00	176500.00	141000.00	Life Insurance Premium 94083.00
Leave Travel Allowance	41680.00	21820.00	0.00	63500.00	Public Provident Fund 150000.00
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	17600.00	8800.00	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
<b>Total Income</b>				<b>1760705.00</b>	
Add: Income received from Previous Employer				0.00	
<b>Net Taxable Income</b>				<b>1760705.00</b>	
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>				<b>1708305.00</b>	
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	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>1366710.00</b>	
<b>Income Tax Deduction</b>					
<b>Income Tax Payable</b>				<b>222513.45</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>222513.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				<b>8901.00</b>	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>231414.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>231414.00</b>	
I.Tax & S/C & Cess recovered till NOVEMBER 2021				<b>170190.00</b>	
Balance I. Tax & S/C & Cess to be recovered				<b>61224.00</b>	
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>15306.00</b>	

**Note:**

Sat Dec 11 12:44:38 IST 2021 Please Send Your Queries to info@ceridian.com

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11/12/2021