



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF NOVEMBER 2021

|             |                     |                 |                      |
|-------------|---------------------|-----------------|----------------------|
| EMP NO      | : 619037            | PF. NO          | : AP/HY/37885/072713 |
| NAME        | : Gujjari Shiva Sai | DATE OF JOINING | : 03/05/2021         |
| DESIGNATION | : XIN-DC Consultant | LOCATION        | : HYDERABAD          |
| UAN         | : 101109611228      | Regime Type     | : Old Regime         |

| EARNINGS                    | Rs.      | DEDUCTIONS                   | Rs.     | COST CENTRE             | : | AMI USI HYD       |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-------------------|
| BASIC PAY                   | 32100.00 | PROVIDENT FUND               | 3852.00 | STANDARD DAYS           | : | 30                |
| HOUSE RENT ALLOWANCE        | 16050.00 | PROFESSION TAX               | 200.00  | DAYS WORKED             | : | 30                |
| SPECIAL ALLOWANCE           | 23562.00 | INCOME TAX                   | 2476.00 | PAN                     | : | BKXPG9733J        |
| LEAVE TRAVEL ALLOWANCE      | 3210.00  |                              |         | GENDER                  | : | Male              |
| Differential Allowance      | 10693.00 |                              |         | BANK                    | : | AXIS BANK LIMITED |
|                             |          |                              |         | A/C No.                 | : | 919010091977890   |
| Total Earnings Rs. 85615.00 |          | Total Deductions Rs. 6528.00 |         | Net Salary Rs. 79087.00 |   |                   |

| Income Tax Calculation   |                  |                |                |                  | Investment Details                  |            |
|--|------------------|----------------|----------------|------------------|-------------------------------------|------------|
| Particulars  | Cumulative Total | Add: Projected | Less: Exempted | Annual           | Provident Fund                      | 42123.00   |
| Basic Pay  | 222629.00        | 128400.00      | 0.00           | 351029.00        | Housing Loan - Principal Re-payment | 4400000.00 |
| House Rent Allowance   | 111315.00        | 64200.00       | 85187.00       | 90328.00         | Other Declarations                  |            |
| Leave Travel Allowance   | 22263.00         | 12840.00       | 0.00           | 35103.00         | HRA Rent Paid Details               | 120290.00  |
| Differential Allowance   | 74161.00         | 42772.00       | 0.00           | 116933.00        | CLA Rent Paid Details               | 0.00       |
| Sodexo Encashment  | 4258.00          | 0.00           | 0.00           | 4258.00          | Number of Children for Edu. Rebate  | 0.00       |
| Special Allowance Taxable  | 257662.00        | 0.00           | 0.00           | 257662.00        |                                     |            |
| <b>Total Income</b>  |                  |                |                | <b>855313.00</b> |                                     |            |
| Add: Income received from Previous Employer                          |                  |                |                | 0.00             |                                     |            |
| <b>Net Taxable Income</b>  |                  |                |                | <b>855313.00</b> |                                     |            |
| Less: Standard Deduction   |                  |                |                | 50000.00         |                                     |            |
| Less: Prof. Tax recovered by Previous Employer                       |                  |                |                | 0.00             |                                     |            |
| Less: Prof. Tax recovered by Current Employer                        |                  |                |                | 2200.00          |                                     |            |
| Add: Other Taxable Income reported by the employee                   |                  |                |                | 0.00             |                                     |            |
| <b>Gross Taxable Income</b>  |                  |                |                | <b>803113.00</b> |                                     |            |
| Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) |                  |                |                | 25000.00         |                                     |            |
| Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen        |                  |                |                | 20000.00         |                                     |            |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)                |                  |                |                | 150000.00        |                                     |            |
| <b>Income Chargeable to Tax (Rounded Off)</b>                        |                  |                |                | <b>608120.00</b> |                                     |            |
| <b>Income Tax Deduction</b>  |                  |                |                |                  |                                     |            |
| <b>Income Tax Payable</b>  |                  |                |                | <b>34124.15</b>  |                                     |            |
| Less : Relief under Section 87                                       |                  |                |                | 0.00             |                                     |            |
| <b>Net Income Tax Payable</b>  |                  |                |                | <b>34124.00</b>  |                                     |            |
| Add : Surcharge on Income Tax  |                  |                |                | 0.00             |                                     |            |
| Add : Cess   |                  |                |                | 1365.00          |                                     |            |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>                 |                  |                |                | <b>35489.00</b>  |                                     |            |
| Less : I. Tax & S/C paid by Prev. Employer                           |                  |                |                | 0.00             |                                     |            |
| <b>I.Tax &amp; S/C &amp; Cess to be recovered</b>                    |                  |                |                | <b>35490.00</b>  |                                     |            |
| <b>I.Tax &amp; S/C &amp; Cess recovered till NOVEMBER 2021</b>       |                  |                |                | <b>25588.00</b>  |                                     |            |
| <b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>           |                  |                |                | <b>9902.00</b>   |                                     |            |
| <b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>      |                  |                |                | <b>2475.50</b>   |                                     |            |

Note:

Wed Feb 23 17:58:51 IST 2022 Please Send Your Queries to info@ceridian.com

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.  
If you received this in error please destroy it along with any copies and notify the sender immediately.

23/02/2022