



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 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	:	31
HOUSE RENT ALLOWANCE	16050.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	23562.00	LABOUR WELFARE FUND	2.00	PAN	:	BKXPG9733J
LEAVE TRAVEL ALLOWANCE	3210.00	INCOME TAX	2476.00	GENDER	:	Male
Differential Allowance	10693.00			BANK	:	AXIS BANK LIMITED
				A/C No.	:	919010091977890
Total Earnings Rs. 85615.00		Total Deductions Rs. 6530.00		Net Salary Rs. 79085.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Housing Loan - Principal Re-payment	4400000.00
Basic Pay	254729.00	96300.00	0.00	351029.00	Provident Fund	42123.00
House Rent Allowance	127365.00	48150.00	85187.00	90328.00	Other Declarations	
Leave Travel Allowance	25473.00	9630.00	0.00	35103.00	HRA Rent Paid Details	120290.00
Differential Allowance	84854.00	32079.00	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		
Total Income				855313.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				855313.00		
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		
Gross Taxable Income				803113.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00		
Less : SEC80DDDBSC - Section 80 DDB benefit for senior citizen				20000.00		
Income Chargeable to Tax (Rounded Off)				608120.00		
Income Tax Deduction						
Income Tax Payable				34124.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				34124.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1365.00		
Total Income Tax & S/C & Cess Payable				35489.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				35490.00		
I.Tax & S/C & Cess recovered till DECEMBER 2021				28064.00		
Balance I. Tax & S/C & Cess to be recovered				7426.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2475.33		

Note:

Wed Feb 23 17:58:22 IST 2022 Please Send Your Queries to info@ceridian.com

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23/02/2022