



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

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	:	28
HOUSE RENT ALLOWANCE	16050.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	23562.00	Productivity Ded	11990.00	PAN	:	BKXPG9733J
LEAVE TRAVEL ALLOWANCE	3210.00	INCOME TAX	12441.00	GENDER	:	Male
Differential Allowance	10693.00			BANK	:	AXIS BANK LIMITED
Rewards	12626.00			A/C No.	:	919010091977890
Productivity Reimb	11990.00					
Total Earnings Rs. 110231.00		Total Deductions Rs. 28483.00		Net Salary Rs. 81748.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	318929.00	32100.00	0.00	351029.00	Provident Fund	42123.00
House Rent Allowance	159465.00	16050.00	0.00	175515.00	Housing Loan - Principal Re-payment	207000.00
Leave Travel Allowance	31893.00	3210.00	0.00	35103.00	Other Declarations	
Differential Allowance	106240.00	10693.00	0.00	116933.00	HRA Rent Paid Details	0.00
Sodexo Encashment	4258.00	0.00	0.00	4258.00	CLA Rent Paid Details	0.00
Rewards	12626.00	0.00	0.00	12626.00	Number of Children for Edu. Rebate	0.00
Productivity Reimb	11990.00	0.00	0.00	11990.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	257662.00	0.00	0.00	257662.00		
Total Income				990116.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				990116.00		
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				937916.00		
Less : Loss under income from House Property (Sec 24)				-82000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				1604.00		
Income Chargeable to Tax (Rounded Off)				704320.00		
Income Tax Deduction						
Income Tax Payable				53364.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				53364.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2135.00		
Total Income Tax & S/C & Cess Payable				55499.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				55500.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2022				48181.00		
Balance I. Tax & S/C & Cess to be recovered				7319.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7319.00		

Note:

Mon Mar 07 12:40:35 IST 2022 Please Send Your Queries to info@ceridian.com