



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 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	:	31
HOUSE RENT ALLOWANCE	16050.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	23562.00	Well Being Ded	25000.00	PAN	:	BKXPG9733J
LEAVE TRAVEL ALLOWANCE	3210.00	INCOME TAX	7676.00	GENDER	:	Male
Differential Allowance	10693.00			BANK	:	AXIS BANK LIMITED
Well Being Reimb	25000.00			A/C No.	:	919010091977890
Total Earnings Rs. 110615.00		Total Deductions Rs. 36728.00		Net Salary Rs. 73887.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Housing Loan - Principal Re-payment	4400000.00
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	Other Declarations	
Leave Travel Allowance	31893.00	3210.00	0.00	35103.00	HRA Rent Paid Details	120290.00
Differential Allowance	106240.00	10693.00	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
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	257662.00	0.00	0.00	257662.00		
Total Income				965500.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				965500.00		
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				913300.00		
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				20000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				25000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				679700.00		
Income Tax Deduction						
Income Tax Payable				48440.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				48440.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1938.00		
Total Income Tax & S/C & Cess Payable				50378.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				50380.00		
I.Tax & S/C & Cess recovered till JANUARY 2022				43060.00		
Balance I. Tax & S/C & Cess to be recovered				7320.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				3660.00		

Note:

Wed Feb 23 17:57:47 IST 2022 Please Send Your Queries to info@ceridian.com

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23/02/2022