



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	: 612402	PF. NO	: AP/HY/37885/070353
NAME	: Shyam N	DATE OF JOINING	: 15/02/2021
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: Bangalore
UAN	: 100518070232	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AMI USI BEN
BASIC PAY	57700.00	PROVIDENT FUND	6924.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	28850.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	63336.00	VOLUNTARY PROVIDENT FUND	6924.00	PAN	:	AWFPN9833P
LEAVE TRAVEL ALLOWANCE	5770.00	LABOUR WELFARE FUND	20.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00	INCOME TAX	16279.00	BANK	:	ICICI
				A/C No.	:	055801607030
Total Earnings Rs. 157856.00		Total Deductions Rs. 30347.00		Net Salary Rs. 127509.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Housing Loan - Principal Re-payment	200000.00
Basic Pay	463000.00	173100.00	0.00	636100.00	Provident Fund	76332.00
House Rent Allowance	231500.00	86550.00	0.00	318050.00	Voluntary Provident Fund	76332.00
Leave Travel Allowance	46300.00	17310.00	0.00	63610.00	Other Declarations	
Bonus	81460.00	0.00	0.00	81460.00	HRA Rent Paid Details	0.00
Sodexo Encashment	19800.00	6600.00	0.00	26400.00	CLA Rent Paid Details	0.00
Rewards	9494.00	0.00	0.00	9494.00	Number of Children for Edu. Rebate	0.00
Special Allowance Taxable	696378.00	0.00	0.00	696378.00		
Total Income				1831492.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1831492.00		
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		
Gross Taxable Income				1779092.00		
Less : Loss under income from House Property (Sec 24)				-200000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DP - Medical Insurance for Parents				40000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				15000.00		
Less : 80EEA - Addn Housing Loan Interest Benefit Apr19-Mar22				150000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Income Chargeable to Tax (Rounded Off)				1174100.00		
Income Tax Deduction						
Income Tax Payable				164730.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				164730.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6589.00		
Total Income Tax & S/C & Cess Payable				171319.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				171320.00		
I.Tax & S/C & Cess recovered till DECEMBER 2021				122484.00		
Balance I. Tax & S/C & Cess to be recovered				48836.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				16278.67		

Note:

Thu Jan 27 15:46:24 IST 2022 Please Send Your Queries to info@ceridian.com

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27/01/2022