



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	: 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	51500.00	PROVIDENT FUND	6180.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	25750.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	56345.00	VOLUNTARY PROVIDENT FUND	6180.00	PAN	:	AWFPN9833P
LEAVE TRAVEL ALLOWANCE	5150.00	INCOME TAX	10222.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	ICICI
				A/C No.	:	055801607030
Total Earnings Rs. 140945.00		Total Deductions Rs. 22782.00		Net Salary Rs. 118163.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Housing Loan - Principal Re-payment	200000.00
Basic Pay	405300.00	206000.00	0.00	611300.00	Provident Fund	73356.00
House Rent Allowance	202650.00	103000.00	0.00	305650.00	Voluntary Provident Fund	73356.00
Leave Travel Allowance	40530.00	20600.00	0.00	61130.00	Other Declarations	
Bonus	81460.00	0.00	0.00	81460.00	HRA Rent Paid Details	0.00
Sodexo Encashment	17600.00	8800.00	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	668414.00	0.00	0.00	668414.00		
Total Income				1763848.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1763848.00		
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				1711448.00		
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 - Adn Housing Loan Interest Benefit Apr19-Mar22				150000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : SEC80GGC - Donation to Political Party				10000.00		
Income Chargeable to Tax (Rounded Off)				1096450.00		
Income Tax Deduction						
Income Tax Payable				141435.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				141435.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				5657.00		
Total Income Tax & S/C & Cess Payable				147092.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				147092.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2021				106205.00		
Balance I. Tax & S/C & Cess to be recovered				40887.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				10221.75		

Note:

Thu Jan 27 15:47:21 IST 2022 Please Send Your Queries to info@ceridian.com

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27/01/2022