



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD

PAYSHEET FOR THE MONTH OF DECEMBER 2021

EMP NO	:	670231	PF. NO	:	AP/HY/37885/082290
NAME	:	Wajid Manzoor	DATE OF JOINING	:	27/09/2021
DESIGNATION	:	XIN-DC Analyst	LOCATION	:	HYDERABAD
UAN	:	101734071449	Regime Type	:	Old Regime
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: CLOUDENG USI HYD
BASIC PAY	17500.00	PROVIDENT FUND	2100.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	8750.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	11867.00	LABOUR WELFARE FUND	2.00	PAN	: GHJPM0837B
LEAVE TRAVEL ALLOWANCE	1750.00			GENDER	: Male
Differential Allowance	5833.00			BANK	: AXIS BANK LIMITED
				A/C No.	: 920010019432920
Total Earnings Rs.	45700.00		Total Deductions Rs.	2302.00	Net Salary Rs. 43398.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund 12880.00
Basic Pay	52500.00	52500.00	0.00	105000.00	Other Declarations
House Rent Allowance	26250.00	26250.00	0.00	52500.00	HRA Rent Paid Details 0.00
Arrear Basic	2333.00	0.00	0.00	2333.00	CLA Rent Paid Details 0.00
Leave Travel Allowance	5250.00	5250.00	0.00	10500.00	Number of Children for Edu. Rebate 0.00
Arrear L T A	233.00	0.00	0.00	233.00	
Arrear House Rent Allowance	1167.00	0.00	0.00	1167.00	
Differential Allowance	17499.00	17499.00	0.00	34998.00	
Arrear Differential Allowance	778.00	0.00	0.00	778.00	
Arrear Special Allowance	1582.00	0.00	0.00	1582.00	
Joining Bonus	100000.00	0.00	0.00	100000.00	
Other Income	20000.00	0.00	0.00	20000.00	
Sodexo Encashment	2493.00	0.00	0.00	2493.00	
Special Allowance Taxable	71202.00	0.00	0.00	71202.00	
Total Income				402786.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				402786.00	
Less: Standard Deduction				50000.00	
Less: Prof. Tax recovered by Previous Employer				0.00	
Less: Prof. Tax recovered by Current Employer				1200.00	
Add: Other Taxable Income reported by the employee				0.00	
Gross Taxable Income				351586.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				12880.00	
Income Chargeable to Tax (Rounded Off)				338710.00	
Income Tax Deduction					
Income Tax Payable				4435.50	
Less : Relief under Section 87				4435.50	
Net Income Tax Payable				0.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				0.00	
Total Income Tax & S/C & Cess Payable				0.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				0.00	
I.Tax & S/C & Cess recovered till DECEMBER 2021				0.00	
Balance I. Tax & S/C & Cess to be recovered				0.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00	
Note:					

Mon Jan 03 14:15:44 IST 2022 Please Send Your Queries to info@ceridian.com

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03/01/2022