



Deloitte Support Services India Private Limited
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF AUGUST 2021

EMP NO	: 435833	PF. NO	: AP/HY/47802/023154
NAME	: Pranathi M	DATE OF JOINING	: 15/01/2018
DESIGNATION	: XIN-IV-ASST MGR, IT APP DEVELOPMENT	LOCATION	: HYDERABAD
UAN	: 101245550651	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: DTTL GTS PERFORM
BASIC PAY	48000.00	PROVIDENT FUND	5760.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	24000.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	52379.00	INCOME TAX	12530.00	PAN	: AVDPM6827D
LEAVE TRAVEL ALLOWANCE	4800.00			GENDER	: Female
SODEXO ENCASHMENT	2200.00			BANK	: ICICI
				A/C No.	: 004001625900
Total Earnings Rs. 131379.00		Total Deductions Rs. 18490.00		Net Salary Rs. 112889.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	150000.00
Basic Pay	227500.00	336000.00	0.00	563500.00	Life Insurance Premium	100000.00
House Rent Allowance	113750.00	168000.00	225400.00	56350.00	Sukanya Samriddhi Account Deposit Scheme	100000.00
Leave Travel Allowance	22750.00	33600.00	0.00	56350.00	Housing Loan - Principal Re-payment	167882.00
Bonus	157411.00	0.00	0.00	157411.00	Provident Fund	67620.00
Special Onetime Bonus	135000.00	0.00	0.00	135000.00	Other Declarations	
Sodexo Encashment	4400.00	15400.00	0.00	19800.00	HRA Rent Paid Details	3000000.00
Rewards	12626.00	0.00	0.00	12626.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	614272.00	0.00	0.00	614272.00	Number of Children for Edu. Rebate	1.00
Total Income				1615309.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1615309.00		
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				1562909.00		
Less : Loss under income from House Property (Sec 24)				-35638.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1377280.00		
Income Tax Deduction						
Income Tax Payable				225684.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				225684.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				9027.00		
Total Income Tax & S/C & Cess Payable				234711.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				234711.00		
I.Tax & S/C & Cess recovered till AUGUST 2021				147007.00		
Balance I. Tax & S/C & Cess to be recovered				87704.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				12529.14		

Note:

Mon Sep 13 12:44:13 IST 2021 Please Send Your Queries to info@ceridian.com

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13/09/2021