



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF AUGUST 2021

EMP NO	: 604330	PF. NO	: AP/HY/37885/069915
NAME	: Pratiksha Mishra	DATE OF JOINING	: 01/02/2021
DESIGNATION	: XIN-DC Analyst	LOCATION	: Bangalore
UAN	: 101371518851	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AMI USI BEN
BASIC PAY	19900.00	PROVIDENT FUND	2388.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	9950.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	13722.00	OTHER DEDUCTION 3	1532.00	PAN	:	CNIPM6282P
LEAVE TRAVEL ALLOWANCE	1990.00	INCOME TAX	2324.00	GENDER	:	Female
Differential Allowance	6622.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	918010071789548
Rewards & Recognition	1532.00					
Total Earnings Rs. 55916.00		Total Deductions Rs. 6444.00		Net Salary Rs. 49472.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	28260.00
Basic Pay	96200.00	139300.00	0.00	235500.00	<b>Other Declarations</b>	
House Rent Allowance	48100.00	69650.00	0.00	117750.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	9620.00	13930.00	0.00	23550.00	CLA Rent Paid Details	0.00
Differential Allowance	32016.00	46354.00	0.00	78370.00	Number of Children for Edu. Rebate	0.00
Bonus	32877.00	0.00	0.00	32877.00		
Sodexo Encashment	11000.00	15400.00	0.00	26400.00		
Special Allowance Taxable	162058.00	0.00	0.00	162058.00		
<b>Total Income</b>				<b>676505.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				676505.00		
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		
<b>Gross Taxable Income</b>				624105.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				28260.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				595850.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>31670.15</b>		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				31670.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				1267.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				32937.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				32940.00		
I.Tax & S/C & Cess recovered till AUGUST 2021				16673.00		
Balance I. Tax & S/C & Cess to be recovered				16267.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2323.86		

Note:

Fri Jan 28 19:50:51 IST 2022 Please Send Your Queries to info@ceridian.com

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28/01/2022