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

PAYSLIP FOR THE MONTH OF MAY 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 : SYSENG USI BEN PROVIDENT FUND STANDARD DAYS BASIC PAY 18250.00 2190.00 : 31 HOUSE RENT ALLOWANCE 9125.00 PROFESSION TAX 200.00 DAYS WORKED SPECIAL ALLOWANCE INCOME TAX 1431.00 PAN CNIPM6282P 12419.00 LEAVE TRAVEL ALLOWANCE 1825.00 GENDER Female Differential Allowance 6075.00 BANK AXIS BANK LIMITED

SODEXO ENCASHMENT 2200.00 A/C No. : 918010071789548

Particularis   Cumulative Total   Acid: Projected   Less: Exempted   Acid: Projected   Less: Exempted   Acid: Projected   Acid: Project		Total Earnings Rs. 4989	4.00		Total Deductions	Rs. 3821.00	Net Salary Rs.	46073.00
Basic Pay		Income Tax C	Investment Details					
House Rent Allowance	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	2	26280.00
Leave Travel Allowance 3650.00 18250.00 0.00 21900.00 Differential Allowance 12150.00 60750.00 0.00 72900.00 Special Allowance Taxable 149028.00 0.00 0.00 149028.00 Special Allowance Taxable 149028.00 0.00 0.00 149028.00 Add: Income received from Previous Employer 5898728.00 Less: Standard Deduction 5898728.00 Less: Standard Deduction 6898728.00 1.00 0.00 149028.00 Less: Prof. Tax recovered by Previous Employer 5988728.00 Add: Other Taxable Income reported by the employee 5988728.00 Add: Other Taxable Income 69988898898999999999999999999999999999	Basic Pay	36500.00	182500.00	0.00	219000.00	Other Declarations		
Differential Allowance         12150.00         60750.00         0.00         72990.00         Number of Children for Edu. Rebate         30.00         0.00         Sodeso Encashment         4400.00         22000.00         0.00         28400.00         Number of Children for Edu. Rebate         0.00         0.00         Part Taxable Income         598728.00         Number of Children for Edu. Rebate         0.00         Part Taxable Income received from Previous Employer         598728.00         Number of Children for Edu. Rebate         0.00         Part Taxable Income received from Previous Employer         598728.00         Number of Children for Edu. Rebate         0.00         Part Taxable Income received from Previous Employer         598728.00         Number of Children for Edu. Rebate         0.00         Part Taxable Income received from Previous Employer         50.00         Part Tax Recovered by Previous Employer         20.00         Part Tax Recovered by Tax Recovered by The employee         20.00         Part Tax Recovered by Tax Recovered by The employee         20.00         Part Tax Recovered by Ta	House Rent Allowance	18250.00	91250.00	0.00	109500.00	HRA Rent Paid Details		0.00
Sodexo Encashment	Leave Travel Allowance	3650.00	18250.00	0.00	21900.00	CLA Rent Paid Details		0.00
Special Allowance Taxable         149028.00         0.00         149028.00           Total Income         598728.00           Add: Income received from Previous Employer         598728.00           Net Taxable Income         598728.00           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         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         26280.00           Income Tax Payable         16510.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         600.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C a jid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess to be recovered         14308.00	Differential Allowance	12150.00	60750.00	0.00	72900.00	Number of Children for Edu. Rebate		0.00
Total Income         598728.00           Add: Income received from Previous Employer         0.00           Net Taxable Income         598728.00           Less: Standard Deduction         0.00           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         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.0           Income Tax Payable         16510.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C apid by Prev. Employer         0.00           L17ax & S/C & Cess to be recovered         17170.00           L17ax & S/C & Cess to be recovered         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Sodexo Encashment	4400.00	22000.00	0.00	26400.00			
Add: Income received from Previous Employer         0.00           Net Taxable Income         598728.00           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         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.15000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Surcharge on Income Tax         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C aces to be recovered         17170.00           I.Tax & S/C & Cess to be recovered         14308.00	Special Allowance Taxable	149028.00	0.00	0.00	149028.00			
Net Taxable Income         598728.00           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         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Payable         16510.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C & Cess to be recovered         17170.00           Lrax & S/C & Cess to be recovered         17170.00           Lrax & S/C & Cess to be recovered         17170.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Total Income				598728.00			
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         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Deduction           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.15           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C & Dejaid by Prev. Employer         0.00           I.Tax & S/C & Cess recovered         17170.00           I.Tax & S/C & Cess recovered         17170.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Add: Income received from Previous Employer				0.00			
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         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.15           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C & Cess Powered         17170.00           Lass S/C & Cess to be recovered         17170.00	Net Taxable Income				598728.00			
Less: Prof. Tax recovered by Current Employer         2400.00           Add: Other Taxable Income reported by the employee         0.00           Gross Taxable Income         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Payable         16510.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C add by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess to be recovered         17170.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Less: Standard Deduction				50000.00			
Add: Other Taxable Income         0.00           Gross Taxable Income         546328.00           Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Deduction           Income Tax Payable         16510.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: . Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess to be recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Less: Prof. Tax recovered by Previous Employer				0.00			
Gross Taxable Income         546328.00           Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)         26280.00           Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Deduction           Income Tax Payable         16510.15           Less : Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add : Surcharge on Income Tax         0.00           Add : Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less : I. Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess to be recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Less: Prof. Tax recovered by Current Employer				2400.00			
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)       26280.00         Income Chargeable to Tax (Rounded Off)       520050.00         Income Tax Payable         Less: Relief under Section 87       0.00         Net Income Tax Payable       16510.00         Add: Surcharge on Income Tax       0.00         Add: Cess       660.00         Total Income Tax & S/C & Cess Payable       17170.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       17170.00         I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Add: Other Taxable Income reported by the employee				0.00			
Income Chargeable to Tax (Rounded Off)         520050.00           Income Tax Payable         16510.15           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Gross Taxable Income				546328.00			
Income Tax Payable           Less: Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add: Surcharge on Income Tax         0.00           Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				26280.00			
Income Tax Payable         16510.15           Less : Relief under Section 87         0.00           Net Income Tax Payable         16510.00           Add : Surcharge on Income Tax         0.00           Add : Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less : I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Income Chargeable to Tax (Rounded Off)				520050.00			
Less : Relief under Section 87       0.00         Net Income Tax Payable       16510.00         Add : Surcharge on Income Tax       0.00         Add : Cess       660.00         Total Income Tax & S/C & Cess Payable       17170.00         Less : I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       17170.00         I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Income Tax Deduction							
Net Income Tax Payable       16510.00         Add: Surcharge on Income Tax       0.00         Add: Cess       660.00         Total Income Tax & S/C & Cess Payable       17170.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       17170.00         I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Income Tax Payable				16510.15			
Add: Surcharge on Income Tax       0.00         Add: Cess       660.00         Total Income Tax & S/C & Cess Payable       17170.00         Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       17170.00         I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Less : Relief under Section 87				0.00			
Add: Cess         660.00           Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Net Income Tax Payable				16510.00			
Total Income Tax & S/C & Cess Payable         17170.00           Less: I. Tax & S/C paid by Prev. Employer         0.00           I.Tax & S/C & Cess to be recovered         17170.00           I.Tax & S/C & Cess recovered till MAY 2021         2862.00           Balance I. Tax & S/C & Cess to be recovered         14308.00	Add : Surcharge on Income Tax				0.00			
Less: I. Tax & S/C paid by Prev. Employer       0.00         I.Tax & S/C & Cess to be recovered       17170.00         I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Add: Cess				660.00			
I.Tax & S/C & Cess to be recovered       17170.00         I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Total Income Tax & S/C & Cess Payable				17170.00			
I.Tax & S/C & Cess recovered till MAY 2021       2862.00         Balance I. Tax & S/C & Cess to be recovered       14308.00	Less: I. Tax & S/C paid by Prev. Employer				0.00			
Balance I. Tax & S/C & Cess to be recovered 14308.00	I.Tax & S/C & Cess to be recovered				17170.00			
	I.Tax & S/C & Cess recovered till MAY 2021				2862.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered 1430.80	Balance I. Tax & S/C & Cess to be recovered				14308.00			
	Avg. Monthly I. Tax & S/C & Cess	s to be recovered			1430.80			

Fri Jan 28 19:53:11 IST 2022 Please Send Your Queries to info@ceridian.com

Note: