



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT 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
BASIC PAY	18250.00	PROVIDENT FUND	2190.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	9125.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	12419.00	INCOME TAX	1431.00	PAN	:	CNIPM6282P
LEAVE TRAVEL ALLOWANCE	1825.00			GENDER	:	Female
Differential Allowance	6075.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	918010071789548
Total Earnings Rs. 49894.00		Total Deductions Rs. 3821.00		Net Salary Rs. 46073.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	26280.00
Basic Pay	36500.00	182500.00	0.00	219000.00	Other Declarations	
House Rent Allowance	18250.00	91250.00	0.00	109500.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	3650.00	18250.00	0.00	21900.00	CLA Rent Paid Details	0.00
Differential Allowance	12150.00	60750.00	0.00	72900.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Special Allowance Taxable	149028.00	0.00	0.00	149028.00		
Total Income				598728.00		
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.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 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		
Avg. Monthly I. Tax & S/C & Cess to be recovered				1430.80		

Note:

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

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28/01/2022