



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF DECEMBER 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	23850.00	PROVIDENT FUND	2862.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	11925.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	16958.00	LABOUR WELFARE FUND	20.00	PAN	:	CNIPM6282P
LEAVE TRAVEL ALLOWANCE	2385.00	INCOME TAX	4489.00	GENDER	:	Female
Differential Allowance	7947.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	918010071789548
Total Earnings Rs. 65265.00		Total Deductions Rs. 7571.00		Net Salary Rs. 57694.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	30156.00
Basic Pay	179750.00	71550.00	0.00	251300.00	<b>Other Declarations</b>	
House Rent Allowance	89875.00	35775.00	0.00	125650.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	17975.00	7155.00	0.00	25130.00	CLA Rent Paid Details	0.00
Differential Allowance	59829.00	23841.00	0.00	83670.00	Number of Children for Edu. Rebate	0.00
Bonus	32877.00	0.00	0.00	32877.00		
Sodexo Encashment	19800.00	6600.00	0.00	26400.00		
Special Allowance Taxable	175002.00	0.00	0.00	175002.00		
<b>Total Income</b>				<b>720029.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				720029.00		
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>				667629.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				30156.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				637480.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>39996.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				39996.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1600.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>41596.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>41600.00</b>		
I.Tax & S/C & Cess recovered till DECEMBER 2021				<b>28134.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>13466.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>4488.67</b>		

Note:

Fri Jan 28 19:49:39 IST 2022 Please Send Your Queries to info@ceridian.com

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28/01/2022