



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 2022

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	Well Being Ded	25000.00	PAN	:	CNIPM6282P
LEAVE TRAVEL ALLOWANCE	2385.00	INCOME TAX	9689.00	GENDER	:	Female
Differential Allowance	7947.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	918010071789548
Well Being Reimb	25000.00					
Total Earnings Rs.		Total Deductions Rs.		Net Salary Rs.		
90265.00		37751.00		52514.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	30156.00
Basic Pay	203600.00	47700.00	0.00	251300.00	Other Declarations	
House Rent Allowance	101800.00	23850.00	0.00	125650.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	20360.00	4770.00	0.00	25130.00	CLA Rent Paid Details	0.00
Differential Allowance	67776.00	15894.00	0.00	83670.00	Number of Children for Edu. Rebate	0.00
Bonus	32877.00	0.00	0.00	32877.00		
Sodexo Encashment	22000.00	4400.00	0.00	26400.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	175002.00	0.00	0.00	175002.00		
Total Income				745029.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				745029.00		
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				692629.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				30156.00		
Income Chargeable to Tax (Rounded Off)				662480.00		
Income Tax Deduction						
Income Tax Payable				44996.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				44996.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1800.00		
Total Income Tax & S/C & Cess Payable				46796.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				46800.00		
I.Tax & S/C & Cess recovered till JANUARY 2022				37823.00		
Balance I. Tax & S/C & Cess to be recovered				8977.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				4488.50		

Note:

Mon Jan 31 11:42:42 IST 2022 Please Send Your Queries to info@ceridian.com

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31/01/2022