



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 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	INCOME TAX	2324.00	PAN	:	CNIPM6282P
LEAVE TRAVEL ALLOWANCE	1990.00			GENDER	:	Female
Differential Allowance	6622.00			BANK	:	AXIS BANK LIMITED
SODEXO ENCASHMENT	2200.00			A/C No.	:	918010071789548
Rewards & Recognition	5000.00					
Total Earnings Rs. 59384.00		Total Deductions Rs. 4912.00		Net Salary Rs. 54472.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	28260.00
Basic Pay	136000.00	99500.00	0.00	235500.00	Other Declarations	
House Rent Allowance	68000.00	49750.00	0.00	117750.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	13600.00	9950.00	0.00	23550.00	CLA Rent Paid Details	0.00
Differential Allowance	45260.00	33110.00	0.00	78370.00	Number of Children for Edu. Rebate	0.00
Bonus	32877.00	0.00	0.00	32877.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Special Allowance Taxable	162058.00	0.00	0.00	162058.00		
Total Income				676505.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				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		
Gross Taxable Income				624105.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				28260.00		
Income Chargeable to Tax (Rounded Off)				595850.00		
Income Tax Deduction						
Income Tax Payable				31670.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				31670.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1267.00		
Total Income Tax & S/C & Cess Payable				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 OCTOBER 2021				21321.00		
Balance I. Tax & S/C & Cess to be recovered				11619.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				2323.80		

Note:

Fri Jan 28 19:50:02 IST 2022 Please Send Your Queries to info@ceridian.com

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28/01/2022