



Deloitte Tax Services India Private Limited
FLOOR 10, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD – 500032
PAYSPLIT FOR THE MONTH OF JANUARY 2023

EMP NO	: 510433	PF. NO	: AP/HY/47801/020354
NAME	: Anjali Mishra	DATE OF JOINING	: 25/06/2018
DESIGNATION	: XIN-Senior Consultant	LOCATION	: HYDERABAD
UAN	: 100713122363	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	TTC DEV USI HYD
BASIC PAY	57100.00	PROVIDENT FUND	6852.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	28550.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	62655.00	OTHER DEDUCTION 3	1416.00	PAN	:	AZJPM9793Q
LEAVE TRAVEL ALLOWANCE	5710.00	INCOME TAX	23392.00	GENDER	:	Female
SODEXO ENCASHMENT	2200.00			BANK	:	CITIBANK
Rewards & Recognition	1416.00			A/C No.	:	5395073559

Total Earnings Rs.	157631.00	Total Deductions Rs.	31860.00	Net Salary Rs.	125771.00
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Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	77736.00
Basic Pay	533600.00	114200.00	0.00	647800.00	Other Declarations	
House Rent Allowance	266800.00	57100.00	145220.00	178680.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	53360.00	11420.00	0.00	64780.00	CLA Rent Paid Details	0.00
Bonus	254470.00	0.00	0.00	254470.00	Number of Children for Edu. Rebate	0.00
Other Income	6000.00	0.00	0.00	6000.00		
Sodexo Encashment	22000.00	4400.00	0.00	26400.00		
Rewards	14535.00	0.00	0.00	14535.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	709462.00	0.00	0.00	709462.00		
Total Income				1927127.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1927127.00		
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				1874727.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				6000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				77736.00		
Income Chargeable to Tax (Rounded Off)				1718730.00		
Income Tax Deduction						
Income Tax Payable				328119.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				328119.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				13125.00		
Total Income Tax & S/C & Cess Payable				341244.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				341244.00		
I.Tax & S/C & Cess recovered till JANUARY 2023				294460.00		
Balance I. Tax & S/C & Cess to be recovered				46784.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				23392.00		

Note:

Sat Mar 11 17:52:28 IST 2023