



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 DECEMBER 2022

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	LABOUR WELFARE FUND	2.00	PAN	:	AZJPM9793Q
LEAVE TRAVEL ALLOWANCE	5710.00	INCOME TAX	23392.00	GENDER	:	Female
SODEXO ENCASHMENT	2200.00			BANK	:	CITIBANK
Rewards & Recognition	5000.00			A/C No.	:	5395073559

Total Earnings Rs.	161215.00	Total Deductions Rs.	30446.00	Net Salary Rs.	130769.00
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Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	77736.00
Basic Pay	476500.00	171300.00	0.00	647800.00	Fixed Deposit Scheme (Block Period of 5 yrs)	100000.00
House Rent Allowance	238250.00	85650.00	145220.00	178680.00	Life Insurance Premium	25000.00
Leave Travel Allowance	47650.00	17130.00	0.00	64780.00	Other Declarations	
Bonus	254470.00	0.00	0.00	254470.00	HRA Rent Paid Details	210000.00
Other Income	6000.00	0.00	0.00	6000.00	CLA Rent Paid Details	0.00
Sodexo Encashment	19800.00	6600.00	0.00	26400.00	Number of Children for Edu. Rebate	0.00
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 : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				6000.00		
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 DECEMBER 2022				271068.00		
Balance I. Tax & S/C & Cess to be recovered				70176.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				23392.00		

Note:

Sat Mar 11 17:52:53 IST 2023