



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 FEBRUARY 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	:	28
HOUSE RENT ALLOWANCE	28550.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	62655.00	INCOME TAX	58257.00	PAN	:	AZJPM9793Q
LEAVE TRAVEL ALLOWANCE	5710.00			GENDER	:	Female
SODEXO ENCASHMENT	2200.00			BANK	:	CITIBANK
				A/C No.	:	5395073559
Total Earnings Rs. 156215.00		Total Deductions Rs. 65309.00		Net Salary Rs. 90906.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	77736.00
Basic Pay	590700.00	57100.00	0.00	647800.00	Other Declarations	
House Rent Allowance	295350.00	28550.00	0.00	323900.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	59070.00	5710.00	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	24200.00	2200.00	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				2072347.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2072347.00		
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				2019947.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				77736.00		
Income Chargeable to Tax (Rounded Off)				1942220.00		
Income Tax Deduction						
Income Tax Payable				395166.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				395166.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				15807.00		
Total Income Tax & S/C & Cess Payable				410973.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				410973.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2023				352717.00		
Balance I. Tax & S/C & Cess to be recovered				58256.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				58256.00		

Note: