



**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 MAY 2022

EMP NO	: 635845	PF. NO	: AP/HY/47801/024411
NAME	: Aayushi Srivastav	DATE OF JOINING	: 28/06/2021
DESIGNATION	: XIN-Business Technology Analyst	LOCATION	: HYDERABAD
UAN	: 101700291001	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	UK DTS
BASIC PAY	16050.00	PROVIDENT FUND	1926.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	8025.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	10682.00	OTHER DEDUCTION 2	3000.00	PAN	:	GPFPS6537N
LEAVE TRAVEL ALLOWANCE	1605.00	Commute Ded	9435.00	GENDER	:	Female
Differential Allowance	5346.00	INCOME TAX	24567.00	BANK	:	STATE BANK OF INDIA
BONUS	104411.00			A/C No.	:	35630191941
OTHER INCOME	3000.00					
SODEXO ENCASHMENT	2200.00					
Commute Reimb	9435.00					

Total Earnings Rs.	160754.00	Total Deductions Rs.	39128.00	Net Salary Rs.	121626.00
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Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	23112.00
Basic Pay	32100.00	160500.00	0.00	192600.00	Other Declarations	
House Rent Allowance	16050.00	80250.00	0.00	96300.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	3210.00	16050.00	0.00	19260.00	CLA Rent Paid Details	0.00
Differential Allowance	10692.00	53460.00	0.00	64152.00	Number of Children for Edu. Rebate	0.00
Bonus	104411.00	0.00	0.00	104411.00		
Other Income	3000.00	0.00	0.00	3000.00		
Sodexo Encashment	4400.00	22000.00	0.00	26400.00		
Commute Reimb	9435.00	0.00	0.00	9435.00		
Special Allowance Taxable	128184.00	0.00	0.00	128184.00		
<b>Total Income</b>				<b>643742.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				643742.00		
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		
<b>Gross Taxable Income</b>				591342.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				23112.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				568230.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>26146.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				26146.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				1046.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				27192.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				27192.00		
I.Tax & S/C & Cess recovered till MAY 2022				24567.00		
Balance I. Tax & S/C & Cess to be recovered				2625.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				262.50		

**Note:**