



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MARCH 2022

EMP NO	: 619037	PF. NO	: AP/HY/37885/072713
NAME	: Gujjari Shiva Sai	DATE OF JOINING	: 03/05/2021
DESIGNATION	: XIN-DC Consultant	LOCATION	: HYDERABAD
UAN	: 101109611228	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AMI USI HYD
BASIC PAY	32100.00	PROVIDENT FUND	3852.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	16050.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	23562.00	Trust Membership Ded	100.00	PAN	:	BKXPG9733J
LEAVE TRAVEL ALLOWANCE	3210.00	INCOME TAX	7339.00	GENDER	:	Male
Differential Allowance	10693.00			BANK	:	AXIS BANK LIMITED
Trust Membership	100.00			A/C No.	:	919010091977890
Total Earnings Rs. 85715.00		Total Deductions Rs. 11491.00		Net Salary Rs. 74224.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Housing Loan - Principal Re-payment	207000.00
Basic Pay	351029.00	0.00	0.00	351029.00	Provident Fund	42123.00
House Rent Allowance	175515.00	0.00	0.00	175515.00	Other Declarations	
Leave Travel Allowance	35103.00	0.00	0.00	35103.00	HRA Rent Paid Details	0.00
Differential Allowance	116933.00	0.00	0.00	116933.00	CLA Rent Paid Details	0.00
Sodexo Encashment	4258.00	0.00	0.00	4258.00	Number of Children for Edu. Rebate	0.00
Rewards	12626.00	0.00	0.00	12626.00		
Trust Membership	100.00	0.00	0.00	100.00		
Productivity Reimb	11990.00	0.00	0.00	11990.00		
Well Being Reimb	25000.00	0.00	0.00	25000.00		
Special Allowance Taxable	257662.00	0.00	0.00	257662.00		
Total Income				990216.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				990216.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				2200.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				938016.00		
Less : Loss under income from House Property (Sec 24)				-82000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				1604.00		
Income Chargeable to Tax (Rounded Off)				704420.00		
Income Tax Deduction						
Income Tax Payable				53384.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				53384.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				2135.00		
Total Income Tax & S/C & Cess Payable				55519.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				55520.00		
I.Tax & S/C & Cess recovered till MARCH 2022				55520.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

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27/04/2022