



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 2023

EMP NO	: 706768	PF. NO	: AP/HY/37885/091954
NAME	: Farhan Ali	DATE OF JOINING	: 21/02/2022
DESIGNATION	: XIN-Consultant, EFA	LOCATION	: Bangalore
UAN	: 101539505702	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: USI EFA REGIONS
BASIC PAY	27150.00	PROVIDENT FUND	3258.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	13575.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	28602.00	Trust Membership Ded	100.00	PAN	: AYYPB5747R
LEAVE TRAVEL ALLOWANCE	2715.00	INCOME TAX	8373.00	GENDER	: Male
REFERRAL BONUS	10000.00			BANK	: HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 50100331094957
Trust Membership	100.00				
Total Earnings Rs. 84342.00		Total Deductions Rs. 11931.00		Net Salary Rs. 72411.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	37836.00
Basic Pay	315300.00	0.00	0.00	315300.00	Other Declarations	
House Rent Allowance	157650.00	0.00	0.00	157650.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	31530.00	0.00	0.00	31530.00	CLA Rent Paid Details	0.00
Referral Bonus	10000.00	0.00	0.00	10000.00	Number of Children for Edu. Rebate	0.00
Bonus	27740.00	0.00	0.00	27740.00		
Sodexo Encashment	26400.00	0.00	0.00	26400.00		
Trust Membership	100.00	0.00	0.00	100.00		
Productivity Reimb	14980.00	0.00	0.00	14980.00		
Commute Reimb	10041.00	0.00	0.00	10041.00		
Well Being Reimb	49976.00	0.00	0.00	49976.00		
Special Allowance Taxable	331284.00	0.00	0.00	331284.00		
Total Income				975001.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				975001.00		
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				922601.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				37836.00		
Income Chargeable to Tax (Rounded Off)				884770.00		
Income Tax Deduction						
Income Tax Payable				89454.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				89454.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3578.00		
Total Income Tax & S/C & Cess Payable				93032.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				93032.00		
I.Tax & S/C & Cess recovered till MARCH 2023				93032.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

Wed May 03 14:38:06 IST 2023