



Deloitte Support Services India Private Limited
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF NOVEMBER 2020

| | | | |
|-------------|---|-----------------|----------------------|
| EMP NO | : 234373 | PF. NO | : AP/HY/47802/026420 |
| NAME | : Jagileti Hariharanandana Goud | DATE OF JOINING | : 16/09/2019 |
| DESIGNATION | : XIN-III-SR. ANALYST, IT TECHNOLOGY SVCS | LOCATION | : HYDERABAD |
| UAN | : 101138844255 | Regime Type | : Old Regime |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | CANA TECH EA SUP |
|-----------------------------|----------|------------------------------|---------|-------------------------|---|-------------------|
| BASIC PAY | 26550.00 | PROVIDENT FUND | 3186.00 | STANDARD DAYS | : | 30 |
| HOUSE RENT ALLOWANCE | 13275.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 30 |
| SPECIAL ALLOWANCE | 27968.00 | INCOME TAX | 2223.00 | PAN | : | BFVPG4187B |
| LEAVE TRAVEL ALLOWANCE | 2655.00 | | | GENDER | : | Male |
| SODEXO ENCASHMENT | 2200.00 | | | BANK | : | AXIS BANK LIMITED |
| | | | | A/C No. | : | 915010036910663 |
| Total Earnings Rs. 72648.00 | | Total Deductions Rs. 5609.00 | | Net Salary Rs. 67039.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Life Insurance Premium | 120000.00 |
| Basic Pay | 212400.00 | 106200.00 | 0.00 | 318600.00 | Provident Fund | 36639.00 |
| House Rent Allowance | 106200.00 | 53100.00 | 66540.00 | 92760.00 | Other Declarations | |
| Leave Travel Allowance | 21240.00 | 10620.00 | 0.00 | 31860.00 | HRA Rent Paid Details | 98400.00 |
| Sodexo Encashment | 17600.00 | 8800.00 | 0.00 | 26400.00 | CLA Rent Paid Details | 0.00 |
| Special Allowance Taxable | 337209.00 | 0.00 | 0.00 | 337209.00 | Number of Children for Edu. Rebate | 0.00 |
| Total Income | | | | 806829.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 806829.00 | | |
| 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 | | | | 754429.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 604430.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 33386.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 33386.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 1335.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 34721.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 34721.00 | | |
| I.Tax & S/C & Cess recovered till NOVEMBER 2020 | | | | 25831.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 8890.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 2222.50 | | |

Note:

Mon Dec 14 15:54:02 IST 2020 Please Send Your Queries to info@exceltyglobal.com

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14/12/2020