

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jul 2020	15 Jul 2020	DEBIT- 000000000000000000000000 000CMP SBIMF SIP-19087470-		5,000.00		973.72
31 Jul 2020	31 Jul 2020	BY TRANSFER- NEFT*ICIC0SF0002*20406417 39*MOHAMMED RESHMA BEGUM*-	TRANSFER FROM 3199966044306		26,000.00	26,973.72
5 Aug 2020	5 Aug 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 34422505091	10,052.00		16,921.72
5 Aug 2020	5 Aug 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB67014298 TRANSFER TO 3199633162090	3,000.00		13,921.72
5 Aug 2020	5 Aug 2020	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopay-	IB67025048 TRANSFER TO 3199633162090	3,000.00		10,921.72
10 Aug 2020	10 Aug 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB67174521 TRANSFER TO 3199627162098	3,000.00		7,921.72
10 Aug 2020	10 Aug 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB67176885 TRANSFER TO 3199628162097	2,000.00		5,921.72
17 Aug 2020	17 Aug 2020	DEBIT- 000000000000000000000000 000CMP SBIMF SIP-19087470-		5,000.00		921.72
3 Sep 2020	3 Sep 2020	BY TRANSFER- NEFT*ICIC0SF0002*20652112 96*MOHAMMED RESHMA BEGUM*-	TRANSFER FROM 3199964044308		26,000.00	26,921.72
3 Sep 2020	3 Sep 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB67869659 TRANSFER TO 3199637162096	3,000.00		23,921.72
5 Sep 2020	5 Sep 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 34422505091	10,052.00		13,869.72
5 Sep 2020	5 Sep 2020	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopav-	IB67919040 TRANSFER TO 3199642162099	3,000.00		10,869.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Sep 2020	10 Sep 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB68105807 TRANSFER TO 3199637162096	2,000.00		8,869.72
10 Sep 2020	10 Sep 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB68108751 TRANSFER TO 3199636162097	3,000.00		5,869.72
11 Sep 2020	11 Sep 2020	BY TRANSFER-INB IMPS025510390911/99891473 76/XX8845/-	MAA00055525452 7 MAA00055525452 7		5,000.00	10,869.72
11 Sep 2020	11 Sep 2020	TO TRANSFER-INB PPFAS Asset Management Pr PPFAS Payments-	SSBI9210457944I GAJJKZFC6 TRANSFER TO	5,000.00		5,869.72
15 Sep 2020	15 Sep 2020	DEBIT- 000000000000000000000000 000CMP SBIMF SIP-19087470-		5,000.00		869.72
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			48.00	917.72
30 Sep 2020	30 Sep 2020	BY TRANSFER- NEFT*ICIC0SF0002*20856030 27*MOHAMMED RESHMA BEGUM*-	TRANSFER FROM 3199680044308		26,000.00	26,917.72
5 Oct 2020	5 Oct 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 34422505091	10,052.00		16,865.72
5 Oct 2020	5 Oct 2020	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopay-	IB68835618 TRANSFER TO 3199628162097	3,000.00		13,865.72
5 Oct 2020	5 Oct 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB68850960 TRANSFER TO 3199628162097	3,000.00		10,865.72
8 Oct 2020	8 Oct 2020	BULK POSTING-20124694621 ITD TAX REFUND AY 15-16 PAN BIBPM9127N-			1,810.00	12,675.72
10 Oct 2020	10 Oct 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB69064167 TRANSFER TO 3199643162098	3,000.00		9,675.72
10 Oct 2020	10 Oct 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB69066720 TRANSFER TO 3199643162098	2,000.00		7,675.72
12 Oct 2020	12 Oct 2020	BY TRANSFER--	TRANSFER FROM 39259996110		2,87,044.00	2,94,719.72
15 Oct 2020	15 Oct 2020	DEBIT- 000000000000000000000000 000CMP SBIMF SIP-19087470-		5,000.00		2,89,719.72
30 Oct 2020	30 Oct 2020	BY TRANSFER- NEFT*ICIC0SF0002*21090937 58*MOHAMMED RESHMA BEGUM*-	TRANSFER FROM 3199967044305		26,000.00	3,15,719.72
5 Nov 2020	5 Nov 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 34422505091	10,052.00		3,05,667.72
5 Nov 2020	5 Nov 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB69803391 TRANSFER TO 3199637162096	3,000.00		3,02,667.72
5 Nov 2020	5 Nov 2020	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopay-	IB69840504 TRANSFER TO 3199636162097	3,000.00		2,99,667.72
10 Nov 2020	10 Nov 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB69961842 TRANSFER TO 3199631162092	2,000.00		2,97,667.72
10 Nov 2020	10 Nov 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB69968087 TRANSFER TO 3199631162092	3,000.00		2,94,667.72
13 Nov 2020	13 Nov 2020	by debit card-OTHPG 031806687359WWW SHOPMGD COM GURGAON-		6,155.00		2,88,512.72
17 Nov 2020	17 Nov 2020	DEBIT- 0000000000000000000000CM P SBIMF SIP-19087470-D103G -		5,000.00		2,83,512.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Nov 2020	19 Nov 2020	BY TRANSFER-RTGS UTR NO: DCBLR52020111900009085-BHASHYAM PROJECTS	TRANSFER FROM 3199859044307 / BHASHYAM PROJECTS		9,00,000.00	11,83,512.72
19 Nov 2020	19 Nov 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520324069274-Rafee	NEFT INB: IRN9241251 / Rafee	9,00,000.00		2,83,512.72
5 Dec 2020	5 Dec 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 34422505091	10,052.00		2,73,460.72
5 Dec 2020	5 Dec 2020	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopay-	IB70754584 TRANSFER TO 3199643162098	3,000.00		2,70,460.72
5 Dec 2020	5 Dec 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB70756107 TRANSFER TO 3199643162098	3,000.00		2,67,460.72
10 Dec 2020	10 Dec 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB70948432 TRANSFER TO 3199636162097	3,000.00		2,64,460.72
10 Dec 2020	10 Dec 2020	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB70948125 TRANSFER TO 3199637162096	2,000.00		2,62,460.72
15 Dec 2020	15 Dec 2020	DEBIT- 00000000000000000000CM P SBIMF SIP-19087470-D103G -		5,000.00		2,57,460.72
19 Dec 2020	19 Dec 2020	TO TRANSFER-INB IMPS/P2A/035411856450/XXX XXXX845ICIC-	IMPS0014522976 1MOADRRTZB8 TRANSFER T	2,00,000.00		57,460.72
19 Dec 2020	19 Dec 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320354974640-Reshma Mohammed	NEFT INB: IRO2284991 / Reshma Mohammed	50,000.00		7,460.72
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			1,454.00	8,914.72
4 Jan 2021	4 Jan 2021	BY TRANSFER-INB IMPS100410195961/99891473 76/XX8845/-	MAA00065777058 2 MAA00065777058 2		26,000.00	34,914.72
5 Jan 2021	5 Jan 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 34422505091	10,052.00		24,862.72
5 Jan 2021	5 Jan 2021	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB71723321 TRANSFER TO 3199630162092	3,000.00		21,862.72
5 Jan 2021	5 Jan 2021	TO TRANSFER-INB Billpay ~ MOTILAL OSWAL ASSET MANAGE ~ Autopay-	IB71760871 TRANSFER TO 3199634162099	3,000.00		18,862.72
11 Jan 2021	11 Jan 2021	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB71922604 TRANSFER TO 3199628162097	3,000.00		15,862.72
11 Jan 2021	11 Jan 2021	TO TRANSFER-INB Billpay ~ Mirae Asset Mutual Fund ~ Autopay-	IB71922804 TRANSFER TO 3199628162097	2,000.00		13,862.72

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



भारतीय स्टेट बैंक State Bank of India

TOLICHOWKI WARD NO. 8 D NO. 8-1-523/265
BRINDAVAN COLONY, TOLICHOWKI HYDERABAD 500008
Tel: 23560902

Mrs. RESHMA MOHAMMED
H NO 8-1-351/6C RAHUL COLONY
TOLI CHOWKI
HYDERABAD
Hyderabad

11/01/2017

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

BIBPM9127N

SINGLE

STD-SBITSS06-PUB IND-5YL8-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
35605418478	1826 D	7 %	1,00,000.00	1.3.2016	1.3.2021

INR 1,41,478.00

परिपक्वता तिथि / Maturity Date :
Maturity Value :

Printed 1 Times



भवदीय / Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

यह परक्राम्य लिखत नहीं है This is not a Negotiable Document



भारतीय स्टेट बैंक State Bank of India

TOLICHOWKI WARD NO. 8 D NO. 8-3523/265
BRINDAVAN COLONY, TOLICHOWKI HYDERABAD 500008
Tel: 23560902

Mrs. RESHMA MOHAMMED
H NO 8-1-351/6C RAHUL COLONY
TOLI CHOWKI
HYDERABAD
Hyderabad

11/01/2017

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the account number in all correspondence. Thank you for banking with us.

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सिफ संख्या /
CIF No.

पैन संख्या /
PAN NO.

SINGLE

STD-SBITSS06-PUB IND-5YL8-INR

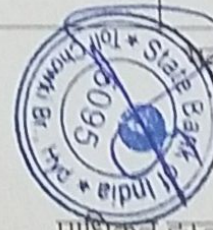
खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 5 Y	ब्याज दर Interest @ 6.5 %	मूल राशि Principal Amt. 40,000.00	जारी करने की तारीख Value Date 6.1.2017	परिपक्वता की तारीख Maturity Date 6.1.2022
36419315738					

परिपक्वता राशि /
Maturity value: INR 55,217.00
Annualised Yield (%): 7.6

Printed 1 Times



प्रामाणिक / Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

यह परक्राम्य लिखत नहीं है This is not a Negotiable Document



भारतीय स्टेट बैंक State Bank of India

TOLICHOWKI WARD NO 8 AND NO. 8-1-523/285
BRINDAVAN COLONY, TOLICHOWKI HYDERABAD 500008
Tel: 23560902

Mrs. RESHMA MOHAMMED
H NO 8-1-351/6C RAHUL COLONY
TOLI CHOWKI
HYDERABAD
Hyderabad

11/01/2017

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन /Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the enclosed in all correspondence. Thank you for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

STD-SBITSS06-PUB IND-5YL8-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 5 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
36434778968		6.5 %	35,000.00	10.1.2017	10.1.2022

परिपक्वता राशि /
Maturity Value : INR 45,554.00
Annualised Yield (%): 7.6

Printed 1 Times



भवदीय / Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

यह परकाय लिखत नहीं है This is not a Negotiable Document



कर्मचारी भविष्य निधि संगठन
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' PROVIDENT FUND ORGANISATION
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	APHYD0051073000 / DELOITTE - TOUCHE ASSURANCE - ENTERPRISE RISK
सदस्य आईडी / नाम	Member ID/Name	APHYD00510730000026666 / RESHMA BEGUM
जन्म तिथि	DOB	25-MAY-1988
यू ए न	UAN	100224678195

ईपीएफ पासबुक वित्तीय वर्ष 2019.2020 EPF Passbook [Financial Year - 2019-2020]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनोंक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान /Employee Share	नियोक्ता अन्शदान / Employer Share	
Opening Balance					0	0			0
MAR-2019	Cont. for Due-Month 042019				0	0			0
APR-2019	Cont. for Due-Month 052019				0	0			0
MAY-2019	Cont. for Due-Month 062019				0	0			0
JUN-2019	Cont. for Due-Month 072019				0	0			0
JUL-2019	Cont. For Due-Month 082019	09-08-2019	36,155	15,000	4,339	3,089			1,250
AUG-2019	Cont. For Due-Month 092019	11-09-2019	46,700	15,000	5,604	4,354			1,250
SEP-2019	Cont. For Due-Month 102019	11-10-2019	46,700	15,000	5,604	4,354			1,250
OCT-2019	Cont. For Due-Month 112019	13-11-2019	46,700	15,000	5,604	4,354			1,250
NOV-2019	Cont. For Due-Month 122019	11-12-2019	46,700	15,000	5,604	4,354			1,250
DEC-2019	Cont. For Due-Month 012020	10-01-2020	46,700	15,000	5,604	4,354			1,250
JAN-2020	Cont. For Due-Month 022020	11-02-2020	46,700	15,000	5,604	4,354			1,250
FEB-2020	Cont. For Due-Month 032020	11-03-2020	46,700	15,000	5,604	4,354			1,250
Interest details N/A					0	0			0
Closing Balance					3,36,051	2,11,804			10,000
TRANSFER IN - SAME OFFICE(Old Member Id:-APHYD00724610000011143)					49,932	36,313			0
TRANSFER IN - SAME OFFICE(Old Member Id:-BGBNG00423570000051811)					2,31,146	1,35,051			0
TRANSFER IN - INTEREST AMOUNT ONLY(Old Member Id:-BGBNG00423570000051811)					9,997	5,841			0
TRANSFER IN - INTEREST AMOUNT ONLY(Old Member Id:-APHYD00724610000011143)					1,409	1,032			0

..विवरण की समाप्ति..

--End Of Statement--

मुद्रित

Printed On

07-01-2021 10:05:49

प्रतिष्ठान - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server. This information may not be use for legal purpose.



कर्मचारी भविष्य निधि संगठन
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' PROVIDENT FUND ORGANISATION
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	APHYD0051073000 / DELOITTE - TOUCHE ASSURANCE - ENTERPRISE RISK
सदस्य आईडी / नाम	Member ID/Name	APHYD00510730000026666 / RESHMA BEGUM
जन्म तिथि	DOB	25-MAY-1988
यू ए न	UAN	100224678195

ईपीएफ पासबुक वित्तीय वर्ष 2020.2021 EPF Passbook [Financial Year - 2020-2021]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनांक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान /Employee Share	नियोक्ता अन्शदान / Employer Share	
Opening Balance					3,36,051	2,11,804			10,000
MAR-2020	Cont. For Due-Month 042020	09-04-2020	46,700	15,000	5,604	4,354			1,250
APR-2020	Cont. For Due-Month 052020	11-05-2020	46,700	15,000	5,604	4,354			1,250
MAY-2020	Cont. For Due-Month 062020	09-06-2020	46,700	15,000	4,670	3,420			1,250
JUN-2020	Cont. For Due-Month 072020	13-07-2020	46,700	15,000	4,670	3,420			1,250
JUL-2020	Cont. For Due-Month 082020	11-08-2020	46,700	15,000	4,670	3,420			1,250
AUG-2020	Cont. For Due-Month 092020	10-09-2020	46,700	15,000	5,604	4,354			1,250
SEP-2020	Cont. For Due-Month 102020	13-10-2020	46,700	15,000	5,604	4,354			1,250
OCT-2020	Cont. For Due-Month 112020	07-11-2020	46,700	15,000	5,604	4,354			1,250
NOV-2020	Cont. For Due-Month 122020	09-12-2020	46,700	15,000	5,604	4,354			1,250
DEC-2020	Cont. for Due-Month 012021				0	0			0
JAN-2021	Cont. for Due-Month 022021				0	0			0
FEB-2021	Cont. for Due-Month 032021				0	0			0
Interest details N/A					0	0			0
Closing Balance					3,83,685	2,48,188			21,250

..विवरण की समाप्ति..

--End Of Statement--

मुद्रित

Printed On

07-01-2021 10:05:49

प्रतिष्ठान - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server. This information may not be use for legal purpose.

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

[For individuals being a resident other than not ordinarily resident having Income from Salaries,
one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	RESHMA BEGUM MOHAMMED		
PAN	BIBPM9127N	Date of Birth (DD/MM/YYYY)	25/05/1988
Mobile no	91 - 9989147376	Email Address	reshma.mohammed@orac le.com
Aadhaar Number (Please enter the Aadhaar Number if allotted)		440030895612	
Address			
Flat / Door / Block No	5-29/32	Name of Premises / Building / Village	
Road/ Street		Area/ Locality	MATHANAGAR
Town/ City/ District	KODAD SURYAPET	State	TELANGANA
PIN Code	508206		
Filing Status			
Employer category (If in employment)		Others	
Section		139(1)-On or before due date	
Filing Type		Original	
In case of Revised/Rectification			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9) - return in response to defective return notice:			
Original Acknowledgement Number			
Date of filing of Original Return (DD/MM/YYYY)			
Notice Number			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice			
Are you governed by Portuguese Civil Code as per section 5A ?		No	
If Yes, Fill PAN of the Spouse			

Part B Gross Total Income

B1 Salary / Pension	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	578249
	(ii) Allowances not exempt	34164
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	2400
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	610013

B2	Type of House Property	
	(i) Gross rent received/ receivable/ lettable value	
	(ii) Tax paid to local authorities	
	(iii) Annual Value (i - ii)	0
	(iv) 30% of Annual Value	0
	(v) Interest payable on borrowed capital	0
	(vi) Income chargeable under the head 'House Property' (iii - iv - v)	0
B3	Income from Other Sources	16503
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)	626516

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	83761	83761
	80CCC - Payment in respect Pension Fund	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	1872	1872
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
	80DDB - Medical treatment of specified disease -	0	0
	80E - Interest on loan taken for higher education	0	0
	80EE - Interest on loan taken for residential house property	0	0
	80G - Donations to certain funds, charitable institutions, etc	0	0
	80GG - Rent paid	0	0
	80GGA - Certain donations for scientific research or rural development	0	0
	80GGC - Donation to Political party	0	0
	80RRB - Royalty on patents	0	0
	80QQB - Royalty income of authors of certain books.	0	0
	80TTA - Income from Interest on saving bank Accounts	0	0
	80U- In case of a person with disability.-	0	0

C1	Total Deductions	85633	85633
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Note: Total deductions under chapter VI A cannot exceed GTI.

C2	Total Income (B4-C1)	540880
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Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	20676
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	20676
D4	Cess, on D3	620
D5	Total Tax and Cess	21296
D6	Relief u/s 89(1)	0
	Balance Tax After Relief (D5-D6)	21296
D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	21296
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	23103
D12(iv)	Total TCS Collected	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	23103
D13	Amount payable (D11 - D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	1810

Exempt income (For reporting Purposes)

(i)	Sec.10(38) (Exempted Long term Capital Gains)	
(ii)	Sec.10(34) (Exempted Dividend Income)	
(iii)	Agriculture Income (<= Rs.5000)	
(iv)	Others	

S.No.	Nature of Income	Description (If 'Any Other' selected)	Amount
TOTAL			

Part E - Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)
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a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the Bank	Name of the Bank	Account Number
1	ICIC0000598	ICICI Bank Ltd	059801538845

b) Other Bank account details								
S.No.	IFS Code of the Bank		Name of the Bank		Account Number			
TAX DETAILS								
TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]							
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]		Name of Deductor [Col (2)]		Income chargeable under Salaries [Col (3)]		Total Tax Deducted [Col (4)]	
1	BLRO00194F		ORACLE INDIA PRIV ATE LIMITED		610013		22810	
TOTAL								22810
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]							
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this Year [Col (6)]		
1	MUMS89573B	STATE BA NK OF IN DIA	2914	2017	293	293		
2	MUMS89573B	STATE BA NK OF IN DIA	13589	2017	0	0		
TOTAL								293
TDS3	Details of Tax Deducted at Source [As per Form 26QC furnished by the Deductor(s)]							
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Amount which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted	Amount out of (5) claimed this Year [Col (6)]		
TOTAL								
TCS	Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]							
S.No.	Tax Collection Account Number of the Collector [Col (1)]	Name of the Collector [Col (2)]	Amount which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]		
TOTAL								
IT	Details of Advance Tax and Self Assessment Tax Payments							
S.No.	BSR Code [Col (1)]		Date of deposit (DD/MM/YYYY) [Col (2)]		Serial Number of Challan [Col (3)]		Tax paid [Col (4)]	
TOTAL								
Instructions for correct calculation of 80G								
A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation

Total A								
B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)								
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
Total D								
E. Donations (A + B + C + D)								
VERIFICATION								
<p>I, RESHMA BEGUM MOHAMMED son/daughter of, MA RAHAMAN , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income- tax Act 1961.I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BIBPM9127N (if allotted) (Please see instruction).</p>								
Place	KODAD SURYAPET			Date	01/08/2018		PAN	BIBPM9127N
This form has been electronically verified by RESHMA MOHAMMED having PAN BIBPM9127N on 06/09/2018 from IP address 165.156.29.76 using Electronic Verification Code QBW7ZF3EMF generated through Net Banking mode.								

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand
[Not for an individual who is either a director in a company or has invested in unlisted equity shares]
(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	RESHMA MOHAMMED		
PAN	BIBPM9127N	Date of Birth (DD/MM/YYYY)	25/05/1988
Mobile no	91 - 9989147376	Email Address	reshmamohammed.techw riter@gmail.com
Aadhaar Number	440030895612		
Address			
Flat / Door / Block No	Plot no 136	Name of Premises / Building / Village	
Road/ Street/Post Office	Friends Colony	Area/ Locality	Manikonda (Jagir)
Town/ City/ District	K.V.RANGAREDDY	State	TELANGANA
PIN Code	500089	Country	INDIA
Nature of Employment		Others	
Filed u/s /Filed in Response to Notice u/s		139(1)-On or before due date	
If revised/defective			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-			
Unique number			
Date of such notice/Order			

Part B Gross Total Income

B1
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Salary / Pension	(iv) Deductions u/s 16 (iva + ivb + ivc)	42400	
	(a) Standard Deduction u/s 16(ia)	40000	
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)	2400	
	(v) Income chargeable under the Head "Salaries"(iii - iv)	1122839	
House Property	B2 Type of House Property		
	(i) Gross rent received/ receivable/ letable value during the year	0	
	(ii) Tax paid to local authorities	0	
	(iii) Annual Value (i – ii)	0	
	(iv) 30% of Annual Value	0	
	(v) Interest payable on borrowed capital	0	
	(vi) Arrears/Unrealized Rent received during the year Less 30%	0	
	(vii)Income chargeable under the head ‘House Property’ (iii – iv – v) + vi	0	
B3	Income from Other Sources	14735	
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)		14735
	Less: Deduction u/s 57(ia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		1137574
Part C - Deductions and Taxable Total Income			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
	80CCC - Payment in respect Pension Fund,etc.	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	17616	72616
	(B) Medical expenditure - Self and Family including parents (senior citizen)	50000	
	(C) Preventive health check-up - Self and Family	5000	
	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
	80DDB - Medical treatment of specified disease -	0	0

80E - Interest on loan taken for higher education	0	0
80EE - Interest on loan taken for residential house property	0	0
Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)	0	0
80GG - Rent paid	0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
80GGC - Donation to Political party	0	0
80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
80TTB- Interest on deposits in case of Resident senior citizens.	0	0
80U-In case of a person with disability-	0	0
C1 Total Deductions	222616	222616

Note: Total deductions under chapter VI A cannot exceed GTL.

C2	Total Income (B4-C1)	914960
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Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1			
Total Amount			0

Part D - Computation of Tax Payable

D1	Tax Payable on Total Income(C2)	95492
D2	Rebate u/s 87A	0
D3	Tax after Rebate (D1-D2)	95492
D4	Health and Education Cess @4% on (D3)	3820
D5	Total Tax & Cess	99312
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
	Balance Tax After Relief (D5-D6)	99312
D7	Interest u/s 234A	0
D8	Interest u/s 234B	2030
D9	Interest u/s 234C	2044
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	4074
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	103386
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	44730
D12(iii)	Total TDS Claimed	58652

D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	103382
D13	Amount payable (D11 –D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	ICIC0000598	ICICI BANK LIMITED	059801538845	

TAX DETAILS

TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]					
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]		
1	BLRO00194F	ORACLE INDIA PRIVATE LIMITED	768030	38611		
2	HYDP06723D	PURPLETALK INDIA PRIVATE LIMITED	678683	19915		
TOTAL						58526
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]					
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1	MUMS89573B	STATE BANK OF INDIA	14735	2018	126	126
TOTAL						126
TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]					
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit out of (5) claimed this Year [Col (6)]
1						
TOTAL						0
TCS	Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]					
S.No.	Tax Collection Account Number of the Collector [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						
TOTAL						0

IT	Details of Advance Tax and Self Assessment Tax Payments										
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]			Tax paid [Col (4)]					
1	0510308	27/08/2019	59355			44730					
TOTAL										44730	
Details of donations entitled for deduction under section 80G											
A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total A							0	0	0	0	
B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total B							0	0	0	0	
C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total C							0	0	0	0	
D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible	
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation	
1									0	0	
Total D							0	0	0	0	
E. Donations (A + B + C+ D)							0	0	0	0	
Schedule 80GGA:Details of donations for scientific research or rural development											
S No.	Relevant Clause under which	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible
								Donation in cash	Donation in other mode	Total Donation	Amount

	deduction is claimed										of Donation
1										0	0
Total Donation								0	0	0	0
VERIFICATION											
<p>I, <u>RESHMA MOHAMMED</u> son/daughter of, <u>RAHAMAN ABDUL MOHAMMED</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income- tax Act 1961.I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>BIBPM9127N</u></p>											
Place		HYDERABAD									
<p>Income Tax Return submitted electronically on <u>27/08/2019</u> from IP Address <u>27.6.146.36</u> and verified by <u>RESHMA MOHAMMED</u> having PAN <u>BIBPM9127N</u> on <u>28/08/2019</u> from IP address <u>103.76.234.167</u> using Electronic Verification Code <u>PGZTCKVQ6F</u> generated through <u>Net Banking</u> mode.</p>											





Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited
FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 2020

EMP NO	: 551709	PF. NO	: AP/HY/51073/026666
NAME	: Reshma Begum	DATE OF JOINING	: 08/07/2019
DESIGNATION	: XIN-RFA Lead Bus. Analyst 2	LOCATION	: HYDERABAD
UAN	: 100224678195	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SOLVAS AEIN H
BASIC PAY	46700.00	PROVIDENT FUND	5604.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	50810.00	LABOUR WELFARE FUND	2.00	PAN	:	BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00	INCOME TAX	12280.00	GENDER	:	Female
SPECIAL AWARDS	20000.00			BANK	:	ICICI
				A/C No.	:	059801538845

Total Earnings Rs. 145530.00

Total Deductions Rs. 18086.00

Net Salary Rs. 127444.00

Income Tax Calculation

Investment Details

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	420300.00	140100.00	0.00	560400.00	Children Education Tuition fees	30000.00
House Rent Allowance	210150.00	70050.00	147960.00	132240.00	Life Insurance Premium	50000.00
Leave Travel Allowance	42030.00	14010.00	0.00	56040.00	Equity Linked Savings Scheme	36000.00
Bonus	50339.00	0.00	0.00	50339.00	Provident Fund	64446.00
Special Awards	20000.00	0.00	0.00	20000.00	Other Declarations	
Special Allowance Taxable	612522.00	0.00	0.00	612522.00	HRA Rent Paid Details	204000.00
Total Income				1431541.00	CLA Rent Paid Details	0.00
Add: Income received from Previous Employer				0.00	Number of Children for Edu. Rebate	1.00
Net Taxable Income				1431541.00		
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				1379141.00		
Less : Loss under income from House Property (Sec 24)				-200000.00		
Less : 80DP - Medical Insurance for Parents				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				979150.00		
Income Tax Deduction						
Income Tax Payable				108330.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				108330.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4333.00		
Total Income Tax & S/C & Cess Payable				112663.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				112663.00		
I.Tax & S/C & Cess recovered till DECEMBER 2020				88303.00		
Balance I. Tax & S/C & Cess to be recovered				24360.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				8120.00		

Note:

Fri Jan 15 14:59:16 IST 2021 Please Send Your Queries to info@excelityglobal.com

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15/01/2021



Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited
FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD

PAYSLIP FOR THE MONTH OF NOVEMBER 2020

EMP NO	: 551709	PF. NO	: AP/HY/51073/026666
NAME	: Reshma Begum	DATE OF JOINING	: 08/07/2019
DESIGNATION	: XIN-RFA Lead Bus. Analyst 2	LOCATION	: HYDERABAD
UAN	: 100224678195	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	SOLVAS AEIN H
BASIC PAY	46700.00	PROVIDENT FUND	5604.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	50810.00	OTHER DEDUCTION 3	5000.00	PAN	:	BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00	INCOME TAX	8121.00	GENDER	:	Female
Rewards & Recognition	5000.00			BANK	:	ICICI
				A/C No.	:	059801538845

Total Earnings Rs. 130530.00

Total Deductions Rs. 18925.00

Net Salary Rs. 111605.00

Income Tax Calculation

Investment Details

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	373600.00	186800.00	0.00	560400.00	Provident Fund 64446.00
House Rent Allowance	186800.00	93400.00	147960.00	132240.00	Children Education Tuition fees 30000.00
Leave Travel Allowance	37360.00	18680.00	0.00	56040.00	Life Insurance Premium 50000.00
Bonus	50339.00	0.00	0.00	50339.00	Equity Linked Savings Scheme 36000.00
Special Allowance Taxable	612522.00	0.00	0.00	612522.00	Other Declarations
Total Income				1411541.00	HRA Rent Paid Details 204000.00
Add: Income received from Previous Employer				0.00	CLA Rent Paid Details 0.00
Net Taxable Income				1411541.00	Number of Children for Edu. Rebate 1.00
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				1359141.00	
Less: Loss under income from House Property (Sec 24)				-200000.00	
Less: 80DP - Medical Insurance for Parents				50000.00	
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
Income Chargeable to Tax (Rounded Off)				959150.00	
Income Tax Deduction					
Income Tax Payable				104330.15	
Less: Relief under Section 87				0.00	
Net Income Tax Payable				104330.00	
Add: Surcharge on Income Tax				0.00	
Add: Cess				4173.00	
Total Income Tax & S/C & Cess Payable				108503.00	
Less: I. Tax & S/C paid by Prev. Employer				0.00	
I. Tax & S/C & Cess to be recovered				108503.00	
I. Tax & S/C & Cess recovered till NOVEMBER 2020				76023.00	
Balance I. Tax & S/C & Cess to be recovered				32480.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				8120.00	

Note:

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FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 2020

EMP NO	: 551709	PF. NO	: AP/HY/51073/026666
NAME	: Reshma Begum	DATE OF JOINING	: 08/07/2019
DESIGNATION	: XIN-RFA Lead Bus. Analyst 2	LOCATION	: HYDERABAD
UAN	: 100224678195	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: SOLVAS AEIN H
BASIC PAY	46700.00	PROVIDENT FUND	5604.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	50810.00	INCOME TAX	8121.00	PAN	: BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	: Female
				BANK	: ICICI
				A/C No.	: 059801538845

Total Earnings Rs. 125530.00

Total Deductions Rs. 13925.00

Net Salary Rs. 111605.00

Income Tax Calculation

Investment Details

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	326900.00	233500.00	0.00	560400.00	Children Education Tuition fees	30000.00
House Rent Allowance	163450.00	116750.00	147960.00	132240.00	Life Insurance Premium	50000.00
Leave Travel Allowance	32690.00	23350.00	0.00	56040.00	Equity Linked Savings Scheme	36000.00
Bonus	50339.00	0.00	0.00	50339.00	Provident Fund	64446.00
Special Allowance Taxable	612522.00	0.00	0.00	612522.00		
Total Income				1411541.00	Other Declarations	
Add: Income received from Previous Employer				0.00	HRA Rent Paid Details	204000.00
Net Taxable Income				1411541.00	CLA Rent Paid Details	0.00
Less: Standard Deduction				50000.00	Number of Children for Edu. Rebate	1.00
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				1359141.00		
Less : Loss under income from House Property (Sec 24)				-200000.00		
Less : 80DP - Medical Insurance for Parents				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				959150.00		
Income Tax Deduction						
Income Tax Payable				104330.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				104330.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4173.00		
Total Income Tax & S/C & Cess Payable				108503.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				108503.00		
I.Tax & S/C & Cess recovered till OCTOBER 2020				67902.00		
Balance I. Tax & S/C & Cess to be recovered				40601.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				8120.20		

Note:

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