



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 MAY 2021

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	12161.00	PAN	:	BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	:	Female
Rewards	25253.00			BANK	:	ICICI
				A/C No.	:	059801538845

Total Earnings Rs.	150783.00	Total Deductions Rs.	17965.00	Net Salary Rs.	132818.00
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Income Tax Calculation

Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual
Basic Pay	93400.00	467000.00	0.00	560400.00
House Rent Allowance	46700.00	233500.00	159960.00	120240.00
Leave Travel Allowance	9340.00	46700.00	0.00	56040.00
Rewards	25253.00	0.00	0.00	25253.00
Special Allowance Taxable	609720.00	0.00	0.00	609720.00
Total Income				1371653.00
Add: Income received from Previous Employer				0.00
Net Taxable Income				1371653.00
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				1319253.00
Less : Loss under income from House Property (Sec 24)				-200000.00
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00
Less : 80DP - Medical Insurance for Parents				50000.00
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				8000.00
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				50000.00
Income Chargeable to Tax (Rounded Off)				861260.00
Income Tax Deduction				
Income Tax Payable				84752.15
Less : Relief under Section 87				0.00
Net Income Tax Payable				84752.00
Add : Surcharge on Income Tax				0.00
Add : Cess				3390.00
Total Income Tax & S/C & Cess Payable				88142.00
Less : I. Tax & S/C paid by Prev. Employer				0.00
I.Tax & S/C & Cess to be recovered				88142.00
I.Tax & S/C & Cess recovered till MAY 2021				19069.00
Balance I. Tax & S/C & Cess to be recovered				69073.00
Avg. Monthly I. Tax & S/C & Cess to be recovered				6907.30

Investment Details

Life Insurance Premium	40000.00
Equity Linked Savings Scheme	36000.00
Housing Loan - Principal Re-payment	200000.00
Provident Fund	67248.00
Other Declarations	
HRA Rent Paid Details	216000.00
CLA Rent Paid Details	0.00
Number of Children for Edu. Rebate	1.00

Note:

Wed Jun 30 16:32:19 IST 2021 Please Send Your Queries to info@excelityglobal.com