



Deloitte & Touche Assurance & Enterprise Risk Svcs (I) Pvt Ltd
FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JULY 2019

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

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | PDEV CNTRL AEIN |
|-----------------------------|----------|-------------------------------|---------|-------------------------|---|-----------------|
| BASIC PAY | 36155.00 | PROVIDENT FUND | 4339.00 | STANDARD DAYS | : | 31 |
| HOUSE RENT ALLOWANCE | 18077.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 24 |
| SPECIAL ALLOWANCE | 39337.00 | INCOME TAX | 5690.00 | PAN | : | BIBPM9127N |
| LEAVE TRAVEL ALLOWANCE | 3615.00 | | | GENDER | : | Female |
| SODEXO ENCASHMENT | 1703.00 | | | BANK | : | ICICI |
| | | | | A/C No. | : | 059801538845 |
| Total Earnings Rs. 98887.00 | | Total Deductions Rs. 10229.00 | | Net Salary Rs. 88658.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|------------------|------------------------------------|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 106771.00 |
| Basic Pay | 36155.00 | 373600.00 | 0.00 | 409755.00 | Life Insurance Premium | 56000.00 |
| House Rent Allowance | 18077.00 | 186800.00 | 163902.00 | 40975.00 | Equity Linked Savings Scheme | 36000.00 |
| Leave Travel Allowance | 3615.00 | 37360.00 | 0.00 | 40975.00 | Mutual Funds | 20000.00 |
| Sodexo Encashment | 1703.00 | 17600.00 | 0.00 | 19303.00 | Other Declarations | |
| Special Allowance Taxable | 445817.00 | 0.00 | 0.00 | 445817.00 | HRA Rent Paid Details | 210581.00 |
| Total Income | | | | 956825.00 | CLA Rent Paid Details | 0.00 |
| Add: Income received from Previous Employer | | | | 948000.00 | Number of Children for Edu. Rebate | 0.00 |
| Net Taxable Income | | | | 1904825.00 | | |
| Less: Standard Deduction | | | | 50000.00 | | |
| Less: Prof. Tax recovered by Previous Employer | | | | 2400.00 | | |
| Less: Prof. Tax recovered by Current Employer | | | | 4200.00 | | |
| Add: Other Taxable Income reported by the employee | | | | 0.00 | | |
| Gross Taxable Income | | | | 1850625.00 | | |
| Less : 80CCC - Contribution to Pension Fund | | | | 67248.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Less : 80DM - Medical Insurance for Parents | | | | 6000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 1694630.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 320889.34 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 320889.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 12836.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 333725.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 50000.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 283730.00 | | |
| I.Tax & S/C & Cess recovered till JULY 2019 | | | | 5690.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 278040.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 34755.00 | | |

Note:

Mon Aug 05 19:01:41 IST 2019 Please Send Your Queries to info@exceltyglobal.com