



**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 APRIL 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	:	30
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	50810.00	INCOME TAX	6908.00	PAN	:	BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	:	Female
				BANK	:	ICICI
				A/C No.	:	059801538845

Total Earnings Rs.	125530.00	Total Deductions Rs.	12712.00	Net Salary Rs.	112818.00
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Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	46700.00	513700.00	0.00	560400.00	Life Insurance Premium	40000.00
House Rent Allowance	23350.00	256850.00	159960.00	120240.00	Equity Linked Savings Scheme	36000.00
Leave Travel Allowance	4670.00	51370.00	0.00	56040.00	Housing Loan - Principal Re-payment	200000.00
Special Allowance Taxable	609720.00	0.00	0.00	609720.00	Provident Fund	67248.00
<b>Total Income</b>				<b>1346400.00</b>	<b>Other Declarations</b>	
Add: Income received from Previous Employer				0.00	HRA Rent Paid Details	216000.00
<b>Net Taxable Income</b>				1346400.00	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		
<b>Gross Taxable Income</b>				1294000.00		
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		
<b>Income Chargeable to Tax (Rounded Off)</b>				836000.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>79700.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				79700.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3188.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>82888.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>82890.00</b>		
I.Tax & S/C & Cess recovered till APRIL 2021				<b>6908.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>75982.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>6907.45</b>		

**Note:**

Wed Jun 30 16:32:37 IST 2021 Please Send Your Queries to info@exceltyglobal.com