



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