

## **Mylan Laboratories Limited**

Plot # 564-A-22, Road # 92, Jubilee Hills, Hyderabad - 500 096, Telangana

## Payslip for the month of NOVEMBER 2020

 Employee ID
 : 1117
 Name
 : R Pandurangaiah

 Date of Joining
 : 02-AUG-1994
 Designation
 : DEPUTY MANAGER

Department : Production Unit Name : Hyderabad-Manufacturing-API Unit 1

 Cost Center
 : 6811015
 PAN Number
 : AGEPR5538E

 PF Number
 : APPTC00238510000001191
 UAN Number
 : 100287201785

Regime Type : Old Regime

REMUNERATION	Amount (Rs.)		DEDUCTIONS	Amount (Rs.)	STANDARD DAYS	:	30
	Components	Earnings			DAYS WORKED	:	30
Basic	42510.00	42510.00	Provident Fund	5101.00	LOSS OF PAY DAYS		
Conveyance Allowance	1600.00	1600.00	Professional Tax	200.00	LOSS OF PAY REV DAYS		
Children Education Allowance	200.00	200.00	Income Tax	5745.00			
House Rent Allowance	21255.00	21255.00	LIC SSS Deduction	275.00	DAVASENT		DANIK TRANSFER
Other Allowances	24652.00	24652.00			PAYMENT	:	BANK TRANSFER
Medical Allowance	1250.00	1250.00			BANK	:	ICICI BANK
					A/C No.	:	007501505321
Total Remuneration Rs.	91467.00	91467.00	Total Dedu	ctions Rs. 11321.00			Net Salary Rs. 80146.00

Total Remuneration Rs.	91467.00 914	167.00	Tota	al Deductions R	s. 11321.00			Net Sala	ry Rs. 80146.00
Income Tax Calculation						I	nvestment Det	ails	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual					
Basic	340080.00	170040.00	0.00	510120.00	Children Education Tuition fees				250000.00
Conveyance Allowance	12800.00	6400.00	0.00	19200.00	l <del></del>	Life Insurance Premium			8409.00
Children Education Allowance	1600.00	800.00	2400.00	0.00	Housing Loan - Principal Re-payment			250000.00	
House Rent Allowance	170040.00	85020.00	0.00	255060.00					61212.00
Other Allowances	197216.00	98608.00	0.00	295824.00	Life Insurance Premium - Salary Deduction				3300.00
Medical Allowance	10000.00	5000.00	0.00	15000.00	Other Declarations				
Leave Encashment - Payroll	24525.00	0.00	0.00	24525.00	Number of Children				
Housing Loan Interest Repay	45681.00	0.00	0.00	45681.00	Declarations	From Date	To Date	Rent/Month	Metro 2
Onetime Cashaward-Global Recog	48889.00	0.00	0.00	4889.00	Type	From Date	10 Date	Renomonti	Metro
Lta Payment	36000.00	0.00	0.00	36000.00					
Total	886831.00	365868.00	2400.00	1250299.00					
Add: Income received from Previous	ous Employer			0.00					
Net Taxable Income				1250299.00					
Less: Standard Deduction				50000.00					
Less: Prof. Tax recovered by P	Less: Prof. Tax recovered by Previous Employer								
Less: Prof. Tax recovered by C	Less: Prof. Tax recovered by Current Employer								
Add: Other Taxable Income rep		0.00							
Gross Taxable Income	Gross Taxable Income								
Less : Loss under income from		-200000							
Less : 80DSSC - Medical Insura		50000							
Less : 80CCC - Contribution to		500000							
Less : SEC80C - Deduction U/s		150000							
Income Chargeable to Tax (Roun		797900.00							
	Income Tax Deduction								
Income Tax Payable		72080.15							
Less : Relief under Section 87		0.00							
Net Income Tax Payable		72080.00							
Add : Surcharge on Income Tax		0.00							
Add : Cess				2883.00					
Total Income Tax & S/C & Cess P		74963.00							
Less : I. Tax & S/C paid by Pre-		0.00							
I.Tax & S/C & Cess to be recov		74963.00							
I.Tax & S/C & Cess recovered to		51986.00							
Balance I. Tax & S/C & Cess to		22977.00							
Avg. Monthly I. Tax & S/C & Ce		5744.25							
Note:					•				

Note:

Fri Nov 27 19:16:27 IST 2020 Please Send Your Queries to info@excelityglobal.com

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