



Deloitte Support Services India Private Limited
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JUNE 2021

EMP NO	: 435833	PF. NO	: AP/HY/47802/023154
NAME	: Pranathi M	DATE OF JOINING	: 15/01/2018
DESIGNATION	: XIN-IV-ASST MGR, IT APP DEVELOPMENT	LOCATION	: HYDERABAD
UAN	: 101245550651	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: D TTL GTS PERFORM
BASIC PAY	48000.00	PROVIDENT FUND	5760.00	STANDARD DAYS	: 30
HOUSE RENT ALLOWANCE	24000.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	52379.00	INCOME TAX	103076.00	PAN	: AVDPM6827D
LEAVE TRAVEL ALLOWANCE	4800.00			GENDER	: Female
BONUS	157411.00			BANK	: ICICI
Special Onetime Bonus	135000.00			A/C No.	: 004001625900
Total Earnings Rs. 421590.00		Total Deductions Rs. 109036.00		Net Salary Rs. 312554.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	131500.00	432000.00	0.00	563500.00	Provident Fund	67620.00
House Rent Allowance	65750.00	216000.00	225400.00	56350.00	Life Insurance Premium	100000.00
Leave Travel Allowance	13150.00	43200.00	0.00	56350.00	Sukanya Samriddhi Account Deposit Scheme	100000.00
Bonus	157411.00	0.00	0.00	157411.00	Housing Loan - Principal Re-payment	167882.00
Special Onetime Bonus	135000.00	0.00	0.00	135000.00	Children Education Tuition fees	150000.00
Rewards	12626.00	0.00	0.00	12626.00	Other Declarations	
Special Allowance Taxable	614272.00	0.00	0.00	614272.00	HRA Rent Paid Details	3000000.00
Total Income				1595509.00	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				1595509.00		
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				1543109.00		
Less : Loss under income from House Property (Sec 24)				-35638.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1357480.00		
Income Tax Deduction						
Income Tax Payable				219744.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				219744.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				8790.00		
Total Income Tax & S/C & Cess Payable				228534.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				228534.00		
I.Tax & S/C & Cess recovered till JUNE 2021				121947.00		
Balance I. Tax & S/C & Cess to be recovered				106587.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				11843.00		

Note:

Sat Jul 10 14:39:55 IST 2021 Please Send Your Queries to info@excelityglobal.com

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10/07/2021