



Deloitte Support Services India Private Limited
FLOOR 15, DELOTTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD

PAYSPLIT FOR THE MONTH OF MAY 2021

| | | | | | | |
|---------------------------------------------------------|---------------------------------------|---------------------------|----------------------|-------------------|------------------------------------|-----------|
| EMP NO | : 394443 | PF. NO | : AP/HY/47802/008706 | | | |
| NAME | : Movinuddin W | DATE OF JOINING | : 22/09/2014 | | | |
| DESIGNATION | : XIN-IV-ASST MGR, IT APP DEVELOPMENT | LOCATION | : HYDERABAD | | | |
| UAN | : 10082692524 | Regime Type | : Old Regime | | | |
| EARNINGS | Rs. | DEDUCTIONS | Rs. | | | |
| BASIC PAY | 44750.00 | PROVIDENT FUND | 5370.00 | | | |
| HOUSE RENT ALLOWANCE | 22375.00 | PROFESSION TAX | 200.00 | | | |
| SPECIAL ALLOWANCE | 48554.00 | INCOME TAX | 8018.00 | | | |
| LEAVE TRAVEL ALLOWANCE | 4475.00 | | | | | |
| SODEXO ENCASHMENT | 2200.00 | | | | | |
| Total Earnings Rs. | 122354.00 | Total Deductions Rs. | 13588.00 | | | |
| Income Tax Calculation | | Investment Details | | | | |
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 64440.00 |
| Basic Pay | 89500.00 | 447500.00 | 0.00 | 537000.00 | Life Insurance Premium | 94083.00 |
| House Rent Allowance | 44750.00 | 223750.00 | 186300.00 | 82200.00 | Public Provident Fund | 150000.00 |
| Leave Travel Allowance | 8950.00 | 44750.00 | 0.00 | 53700.00 | Other Declarations | |
| Sodexo Encashment | 4400.00 | 22000.00 | 0.00 | 26400.00 | HRA Rent Paid Details | 240000.00 |
| Special Allowance Taxable | 582648.00 | 0.00 | 0.00 | 582648.00 | CLA Rent Paid Details | 0.00 |
| Total Income | | | | 1281948.00 | Number of Children for Edu. Rebate | 0.00 |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 1281948.00 | | |
| 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 | | | | 1229548.00 | | |
| Less : Loss under income from House Property (Sec 24) | | | | -129502.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Less : 80CCD1B - Additional NPS - Employee Contribution | | | | 50000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 900050.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 92510.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 92510.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 3700.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 96210.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 96210.00 | | |
| I.Tax & S/C & Cess recovered till MAY 2021 | | | | 16036.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 80174.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 8017.40 | | |

Note:

Sat Jun 19 14:40:51 IST 2021 Please Send Your Queries to info@excelityglobal.com

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19/06/2021