

Deloitte.

**Deloitte & Touche Assurance & Enterprise Risk Services India
Private Limited**
**FLOOR 13, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD**
PAYSHEET FOR THE MONTH OF JANUARY 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	: 31	
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	: 31	
SPECIAL ALLOWANCE	50810.00	INCOME TAX	8120.00	PAN	: BIBPM9127N	
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	: Female	
				BANK	: ICICI	
				A/C No.	: 059801538845	
Total Earnings Rs.	125530.00		Total Deductions Rs.	13924.00	Net Salary Rs. 111606.00	
Income Tax Calculation				Investment Details		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	467000.00	93400.00	0.00	560400.00	Children Education Tuition fees 30000.00	
House Rent Allowance	233500.00	46700.00	147960.00	132240.00	Life Insurance Premium 50000.00	
Leave Travel Allowance	46700.00	9340.00	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 : 80D - 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 JANUARY 2021				96423.00		
Balance I. Tax & S/C & Cess to be recovered				16240.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				8120.00		

Note:

Mon Apr 12 13:02:18 IST 2021 Please Send Your Queries to info@excellityglobal.com

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12/04/2021