

**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 MARCH 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			
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: PDEV CNTRL AEIN
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	1233.00	PAN	: BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	: Female
				BANK	: ICICI
				A/C No.	: 059801538845
Total Earnings Rs.	125530.00		Total Deductions Rs. 7037.00		Net Salary Rs. 118493.00
<b>Income Tax Calculation</b>				<b>Investment Details</b>	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	409755.00	0.00	0.00	409755.00	Provident Fund 49171.00
House Rent Allowance	204877.00	0.00	163902.00	40975.00	Children Education Tuition fees 15000.00
Leave Travel Allowance	40975.00	0.00	0.00	40975.00	Life Insurance Premium 36696.00
Leave Encashment	12453.00	0.00	0.00	12453.00	Equity Linked Savings Scheme 27000.00
Sodexo Encashment	1703.00	0.00	0.00	1703.00	<b>Other Declarations</b>
Special Allowance Taxable	405919.00	0.00	0.00	405919.00	HRA Rent Paid Details 210581.00
<b>Total Income</b>				<b>911780.00</b>	CLA Rent Paid Details 0.00
Add: Income received from Previous Employer				0.00	Number of Children for Edu. Rebate 1.00
<b>Net Taxable Income</b>				<b>911780.00</b>	
Less: Standard Deduction				50000.00	
Less: Prof. Tax recovered by Previous Employer				0.00	
Less: Prof. Tax recovered by Current Employer				1800.00	
Add: Other Taxable Income reported by the employee				0.00	
<b>Gross Taxable Income</b>				<b>859980.00</b>	
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				5184.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				127867.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>726930.00</b>	
<b>Income Tax Deduction</b>					
<b>Income Tax Payable</b>				<b>57886.15</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>57886.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				2315.00	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>60201.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>60201.00</b>	
I.Tax & S/C & Cess recovered till MARCH 2020				<b>60201.00</b>	
Balance I. Tax & S/C & Cess to be recovered				0.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00	

**Note:**

Tue Feb 09 10:13:34 IST 2021 Please Send Your Queries to info@excellityglobal.com