

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	513700.00	46700.00	0.00	560400.00	Children Education Tuition fees 30000.00
House Rent Allowance	256850.00	23350.00	0.00	280200.00	Life Insurance Premium 50000.00
Leave Travel Allowance	51370.00	4670.00	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	
Special Allowance Taxable	612522.00	0.00	0.00	612522.00	
Total Income				1579501.00	Other Declarations
Add: Income received from Previous Employer				0.00	HRA Rent Paid Details 204000.00
Net Taxable Income				1579501.00	CLA Rent Paid Details 0.00
Less: Standard Deduction				50000.00	Number of Children for Edu. Rebate 1.00
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				1527101.00	
Less : Loss under income from House Property (Sec 24)				-200000.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
Less : 80DP - Medical Insurance for Parents				50000.00	
Income Chargeable to Tax (Rounded Off)				1114290.00	
Income Tax Deduction					
Income Tax Payable				146787.45	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				146787.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				5871.00	
Total Income Tax & S/C & Cess Payable				152658.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				152660.00	
I.Tax & S/C & Cess recovered till JANUARY 2021				124542.00	
Balance I. Tax & S/C & Cess to be recovered				28118.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				14059.00	

Note:

Tue Feb 09 10:09:49 IST 2021 Please Send Your Queries to info@excellityglobal.com