

**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 DECEMBER 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	Regime Type	:	Old Regime	
<b>EARNINGS</b>	<b>Rs.</b>	<b>DEDUCTIONS</b>	<b>Rs.</b>	<b>COST CENTRE</b>	<b>:</b> 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	LABOUR WELFARE FUND	2.00	PAN	: BIBPM9127N	
LEAVE TRAVEL ALLOWANCE	4670.00	INCOME TAX	12280.00	GENDER	: Female	
SPECIAL AWARDS	20000.00			BANK	: ICICI	
				A/C No.	: 059801538845	
Total Earnings Rs.	145530.00		Total Deductions Rs.	18086.00	Net Salary Rs. 127444.00	
<b>Income Tax Calculation</b>				<b>Investment Details</b>		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	420300.00	140100.00	0.00	560400.00	Children Education Tuition fees 30000.00	
House Rent Allowance	210150.00	70050.00	147960.00	132240.00	Life Insurance Premium 50000.00	
Leave Travel Allowance	42030.00	14010.00	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	<b>Other Declarations</b>	
Special Allowance Taxable	612522.00	0.00	0.00	612522.00	HRA Rent Paid Details 204000.00	
<b>Total Income</b>				<b>1431541.00</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>1431541.00</b>		
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		
<b>Gross Taxable Income</b>				<b>1379141.00</b>		
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		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>979150.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>108330.15</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				<b>108330.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				<b>4333.00</b>		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>112663.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>112663.00</b>		
I.Tax & S/C & Cess recovered till DECEMBER 2020				<b>88303.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>24360.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>8120.00</b>		

**Note:**

Mon Apr 12 13:02:41 IST 2021 Please Send Your Queries to info@excellityglobal.com

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12/04/2021