

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 MAY 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
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: TREASURY HYDERAB
BASIC PAY	46700.00	PROVIDENT FUND	46700.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	51744.00	INCOME TAX	8316.00	PAN	: BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	: Female
				BANK	: ICICI
				A/C No.	: 059801538845
Total Earnings Rs.	126464.00		Total Deductions Rs.	13186.00	Net Salary Rs. 113278.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	93400.00	467000.00	0.00	560400.00	Provident Fund 56974.00
House Rent Allowance	46700.00	233500.00	147960.00	132240.00	Children Education Tuition fees 30000.00
Leave Travel Allowance	9340.00	46700.00	0.00	56040.00	Life Insurance Premium 50000.00
Special Allowance Taxable	619994.00	0.00	0.00	619994.00	Equity Linked Savings Scheme 36000.00
Total Income				1368674.00	Other Declarations
Add: Income received from Previous Employer				0.00	HRA Rent Paid Details 204000.00
Net Taxable Income				1368674.00	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				1316274.00	
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)				916280.00	
Income Tax Deduction					
Income Tax Payable				95756.15	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				95756.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				3830.00	
Total Income Tax & S/C & Cess Payable				99586.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				99590.00	
I.Tax & S/C & Cess recovered till MAY 2020				16437.00	
Balance I. Tax & S/C & Cess to be recovered				83153.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				8315.30	
Note:					

Tue Feb 09 10:13:08 IST 2021 Please Send Your Queries to info@excellityglobal.com