

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 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	12161.00	PAN	:	BIBPM9127N	
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	:	Female	
Rewards	25253.00			BANK	:	ICICI	
				A/C No.	:	059801538845	
Total Earnings Rs.	150783.00		Total Deductions Rs.	17965.00		Net Salary Rs.	132818.00
Income Tax Calculation				Investment Details			
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual			
Basic Pay	93400.00	467000.00	0.00	560400.00	Life Insurance Premium	40000.00	
House Rent Allowance	46700.00	233500.00	159960.00	120240.00	Equity Linked Savings Scheme	36000.00	
Leave Travel Allowance	9340.00	46700.00	0.00	56040.00	Housing Loan - Principal Re-payment	200000.00	
Rewards	25253.00	0.00	0.00	25253.00	Provident Fund	67248.00	
Special Allowance Taxable	609720.00	0.00	0.00	609720.00			
Total Income				1371653.00	Other Declarations		
Add: Income received from Previous Employer				0.00	HRA Rent Paid Details	216000.00	
Net Taxable Income				1371653.00	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				1319253.00			
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			
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				8000.00			
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				50000.00			
Income Chargeable to Tax (Rounded Off)				861260.00			
Income Tax Deduction							
Income Tax Payable				84752.15			
Less : Relief under Section 87				0.00			
Net Income Tax Payable				84752.00			
Add : Surcharge on Income Tax				0.00			
Add : Cess				3390.00			
Total Income Tax & S/C & Cess Payable				88142.00			
Less : I. Tax & S/C paid by Prev. Employer				0.00			
I.Tax & S/C & Cess to be recovered				88142.00			
I.Tax & S/C & Cess recovered till MAY 2021				19069.00			
Balance I. Tax & S/C & Cess to be recovered				69073.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered				6907.30			

Note:

Wed Jun 30 16:32:19 IST 2021 Please Send Your Queries to info@excellityglobal.com

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30/06/2021