

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 JUNE 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	59300.00	PROVIDENT FUND	7116.00	STANDARD DAYS	: 30
HOUSE RENT ALLOWANCE	29650.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	65139.00	INCOME TAX	101483.00	PAN	: BIBPM9127N
LEAVE TRAVEL ALLOWANCE	5930.00			GENDER	: Female
BONUS	272001.00			BANK	: ICICI
				A/C No.	: 059801538845
Total Earnings Rs.	432020.00		Total Deductions Rs.	108799.00	Net Salary Rs. 323221.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	152700.00	533700.00	0.00	686400.00	Provident Fund 82368.00
House Rent Allowance	76350.00	266850.00	147360.00	195840.00	Life Insurance Premium 40000.00
Leave Travel Allowance	15270.00	53370.00	0.00	68640.00	Equity Linked Savings Scheme 36000.00
Bonus	272001.00	0.00	0.00	272001.00	Housing Loan - Principal Re-payment 200000.00
Rewards	25253.00	0.00	0.00	25253.00	Other Declarations
Special Allowance Taxable	753010.00	0.00	0.00	753010.00	HRA Rent Paid Details 216000.00
Total Income				2001144.00	CLA Rent Paid Details 0.00
Add: Income received from Previous Employer				0.00	Number of Children for Edu. Rebate 1.00
Net Taxable Income				2001144.00	
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	
Gross Taxable Income				1948744.00	
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)				1490750.00	
Income Tax Deduction					
Income Tax Payable				259725.45	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				259725.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				10389.00	
Total Income Tax & S/C & Cess Payable				270114.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				270114.00	
I.Tax & S/C & Cess recovered till JUNE 2021				120552.00	
Balance I. Tax & S/C & Cess to be recovered				149562.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				16618.00	

Note:

Wed Jun 30 16:31:05 IST 2021 Please Send Your Queries to info@excellityglobal.com

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30/06/2021