

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 APRIL 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	:	30	
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	30	
SPECIAL ALLOWANCE	50810.00	INCOME TAX	6908.00	PAN	:	BIBPM9127N	
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	:	Female	
				BANK	:	ICICI	
				A/C No.	:	059801538845	
Total Earnings Rs.	125530.00		Total Deductions Rs.	12712.00		Net Salary Rs.	112818.00
Income Tax Calculation					Investment Details		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Life Insurance Premium	40000.00	
Basic Pay	46700.00	513700.00	0.00	560400.00	Equity Linked Savings Scheme	36000.00	
House Rent Allowance	23350.00	256850.00	159960.00	120240.00	Housing Loan - Principal Re-payment	200000.00	
Leave Travel Allowance	4670.00	51370.00	0.00	56040.00	Provident Fund	67248.00	
Special Allowance Taxable	609720.00	0.00	0.00	609720.00	Other Declarations		
Total Income				1346400.00	HRA Rent Paid Details	216000.00	
Add: Income received from Previous Employer				0.00	CLA Rent Paid Details	0.00	
Net Taxable Income				1346400.00	Number of Children for Edu. Rebate	1.00	
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				1294000.00			
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)				836000.00			
Income Tax Deduction							
Income Tax Payable				79700.15			
Less : Relief under Section 87				0.00			
Net Income Tax Payable				79700.00			
Add : Surcharge on Income Tax				0.00			
Add : Cess				3188.00			
Total Income Tax & S/C & Cess Payable				82888.00			
Less : I. Tax & S/C paid by Prev. Employer				0.00			
I.Tax & S/C & Cess to be recovered				82890.00			
I.Tax & S/C & Cess recovered till APRIL 2021				6908.00			
Balance I. Tax & S/C & Cess to be recovered				75982.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered				6907.45			

Note:

Wed Jun 30 16:32:37 IST 2021 Please Send Your Queries to info@excelityglobal.com

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30/06/2021