

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 FEBRUARY 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	: 28
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	: 28
SPECIAL ALLOWANCE	50810.00	OTHER DEDUCTION 2	20000.00	PAN	: BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00	INCOME TAX	65559.00	GENDER	: Female
OTHER INCOME	20000.00			BANK	: ICICI
OTHER BONUS	100000.00			A/C No.	: 059801538845
Total Earnings Rs.	245530.00		Total Deductions Rs.	91363.00	Net Salary Rs. 154167.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	513700.00	46700.00	0.00	560400.00	Provident Fund 64446.00
House Rent Allowance	256850.00	23350.00	0.00	280200.00	Life Insurance Premium 56448.00
Leave Travel Allowance	51370.00	4670.00	0.00	56040.00	Equity Linked Savings Scheme 27000.00
Bonus	50339.00	0.00	0.00	50339.00	Housing Loan - Principal Re-payment 334639.00
Other Income	20000.00	0.00	0.00	20000.00	Other Declarations
Special Awards	20000.00	0.00	0.00	20000.00	HRA Rent Paid Details 0.00
Other Bonus	100000.00	0.00	0.00	100000.00	CLA Rent Paid Details 0.00
Special Allowance Taxable	612522.00	0.00	0.00	612522.00	Number of Children for Edu. Rebate 1.00
Total Income				1699501.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				1699501.00	
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				1647101.00	
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)				12816.00	
Income Chargeable to Tax (Rounded Off)				1234290.00	
Income Tax Deduction					
Income Tax Payable				182787.45	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				182787.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				7311.00	
Total Income Tax & S/C & Cess Payable				190098.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				190100.00	
I.Tax & S/C & Cess recovered till FEBRUARY 2021				161982.00	
Balance I. Tax & S/C & Cess to be recovered				28118.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				28118.00	

Note:

Mon Mar 01 11:09:42 IST 2021 Please Send Your Queries to info@excellityglobal.com

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01/03/2021