

**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 OCTOBER 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	: 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	8121.00	PAN	: BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	: Female
				BANK	: ICICI
				A/C No.	: 059801538845
Total Earnings Rs.	125530.00		Total Deductions Rs.	13925.00	Net Salary Rs. 111605.00
<b>Income Tax Calculation</b>				<b>Investment Details</b>	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	326900.00	233500.00	0.00	560400.00	Provident Fund 64446.00
House Rent Allowance	163450.00	116750.00	147960.00	132240.00	Children Education Tuition fees 30000.00
Leave Travel Allowance	32690.00	23350.00	0.00	56040.00	Life Insurance Premium 50000.00
Bonus	50339.00	0.00	0.00	50339.00	Equity Linked Savings Scheme 36000.00
Special Allowance Taxable	612522.00	0.00	0.00	612522.00	<b>Other Declarations</b>
<b>Total Income</b>				<b>1411541.00</b>	HRA Rent Paid Details 204000.00
Add: Income received from Previous Employer				0.00	CLA Rent Paid Details 0.00
<b>Net Taxable Income</b>				<b>1411541.00</b>	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	
<b>Gross Taxable Income</b>				<b>1359141.00</b>	
Less : Loss under income from House Property (Sec 24)				-200000.00	
Less : 80DP - Medical Insurance for Parents				50000.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>959150.00</b>	
<b>Income Tax Deduction</b>					
<b>Income Tax Payable</b>				<b>104330.15</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>104330.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				4173.00	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>108503.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>108503.00</b>	
I.Tax & S/C & Cess recovered till OCTOBER 2020				67902.00	
Balance I. Tax & S/C & Cess to be recovered				40601.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				8120.20	

Note:

Mon Apr 12 13:03:47 IST 2021 Please Send Your Queries to info@excellityglobal.com

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12/04/2021