

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 NOVEMBER 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	:	30
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	50810.00	OTHER DEDUCTION 3	5000.00	PAN	:	BIBPM9127N
LEAVE TRAVEL ALLOWANCE	4670.00	INCOME TAX	8121.00	GENDER	:	Female
Rewards & Recognition	5000.00			BANK	:	ICICI
				A/C No.	:	059801538845
Total Earnings Rs.	130530.00		Total Deductions Rs.	18925.00	Net Salary Rs.	111605.00
Income Tax Calculation				Investment Details		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	373600.00	186800.00	0.00	560400.00	Provident Fund	
House Rent Allowance	186800.00	93400.00	147960.00	132240.00	Children Education Tuition fees	
Leave Travel Allowance	37360.00	18680.00	0.00	56040.00	Life Insurance Premium	
Bonus	50339.00	0.00	0.00	50339.00	Equity Linked Savings Scheme	
Special Allowance Taxable	612522.00	0.00	0.00	612522.00		
Total Income				1411541.00	Other Declarations	
Add: Income received from Previous Employer				0.00	HRA Rent Paid Details	
Net Taxable Income				1411541.00	204000.00	
Less: Standard Deduction				50000.00	CLA Rent Paid Details	
Less: Prof. Tax recovered by Previous Employer				0.00	0.00	
Less: Prof. Tax recovered by Current Employer				2400.00	Number of Children for Edu. Rebate	
Add: Other Taxable Income reported by the employee				0.00	1.00	
Gross Taxable Income				1359141.00		
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		
Income Chargeable to Tax (Rounded Off)				959150.00		
Income Tax Deduction						
Income Tax Payable				104330.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				104330.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4173.00		
Total Income Tax & S/C & Cess Payable				108503.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				108503.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2020				76023.00		
Balance I. Tax & S/C & Cess to be recovered				32480.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				8120.00		

Note:

Fri Jan 15 14:59:49 IST 2021 Please Send Your Queries to info@excellityglobal.com

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15/01/2021