

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 JULY 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	46700.00	STANDARD DAYS	:	31	
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	31	
SPECIAL ALLOWANCE	51744.00	INCOME TAX	8316.00	PAN	:	BIBPM9127N	
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	:	Female	
				BANK	:	ICICI	
				A/C No.	:	059801538845	
Total Earnings Rs.	126464.00		Total Deductions Rs.	13186.00		Net Salary Rs.	113278.00
Income Tax Calculation				Investment Details			
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations		
Basic Pay	186800.00	373600.00	0.00	560400.00	HRA Rent Paid Details	204000.00	
House Rent Allowance	93400.00	186800.00	147960.00	132240.00	CLA Rent Paid Details	0.00	
Leave Travel Allowance	18680.00	37360.00	0.00	56040.00	Number of Children for Edu. Rebate	1.00	
Special Allowance Taxable	619994.00	0.00	0.00	619994.00			
Total Income				1368674.00			
Add: Income received from Previous Employer				0.00			
Net Taxable Income				1368674.00			
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				1316274.00			
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)				916280.00			
Income Tax Deduction							
Income Tax Payable				95756.15			
Less : Relief under Section 87				0.00			
Net Income Tax Payable				95756.00			
Add : Surcharge on Income Tax				0.00			
Add : Cess				3830.00			
Total Income Tax & S/C & Cess Payable				99586.00			
Less : I. Tax & S/C paid by Prev. Employer				0.00			
I.Tax & S/C & Cess to be recovered				99590.00			
I.Tax & S/C & Cess recovered till JULY 2020				33069.00			
Balance I. Tax & S/C & Cess to be recovered				66521.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered				8315.12			
Note:							

Tue Feb 09 10:12:22 IST 2021 Please Send Your Queries to info@excellityglobal.com