

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 MARCH 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	:	31	
HOUSE RENT ALLOWANCE	23350.00	PROFESSION TAX	200.00	DAYS WORKED	:	31	
SPECIAL ALLOWANCE	50810.00	INCOME TAX	21288.00	PAN	:	BIBPM9127N	
LEAVE TRAVEL ALLOWANCE	4670.00			GENDER	:	Female	
Rewards	2721.00			BANK	:	ICICI	
				A/C No.	:	059801538845	
Total Earnings Rs.	128251.00		Total Deductions Rs.	27092.00		Net Salary Rs.	101159.00
Income Tax Calculation				Investment Details			
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual			
Basic Pay	560400.00	0.00	0.00	560400.00	Life Insurance Premium	56448.00	
House Rent Allowance	280200.00	0.00	0.00	280200.00	Equity Linked Savings Scheme	27000.00	
Leave Travel Allowance	56040.00	0.00	0.00	56040.00	Housing Loan - Principal Re-payment	334639.00	
Bonus	50339.00	0.00	0.00	50339.00	Provident Fund	64446.00	
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	
Rewards	8721.00	0.00	0.00	8721.00	Number of Children for Edu. Rebate	1.00	
Special Allowance Taxable	581898.00	0.00	0.00	581898.00			
Total Income				1677598.00			
Add: Income received from Previous Employer				0.00			
Net Taxable Income				1677598.00			
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				1625198.00			
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)				1212390.00			
Income Tax Deduction							
Income Tax Payable				176217.45			
Less : Relief under Section 87				0.00			
Net Income Tax Payable				176217.00			
Add : Surcharge on Income Tax				0.00			
Add : Cess				7049.00			
Total Income Tax & S/C & Cess Payable				183266.00			
Less : I. Tax & S/C paid by Prev. Employer				0.00			
I.Tax & S/C & Cess to be recovered				183270.00			
I.Tax & S/C & Cess recovered till MARCH 2021				183270.00			
Balance I. Tax & S/C & Cess to be recovered				0.00			
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00			
Note:							

Wed Jun 30 16:33:31 IST 2021 Please Send Your Queries to info@excellityglobal.com