



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**

PAYSHEET FOR THE MONTH OF JANUARY 2021

EMP NO	:	593973	PF. NO	:	AP/HY/37885/066435
NAME	:	Zeeshan Akram Shaikh	DATE OF JOINING	:	28/09/2020
DESIGNATION	:	XIN-DC Consultant	LOCATION	:	HYDERABAD
UAN	:	100952649824	Regime Type	:	Old Regime
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: SYSENG USI HYD
BASIC PAY	33550.00	PROVIDENT FUND	4026.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	16775.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	24749.00	INCOME TAX	3046.00	PAN	: EZYPS7568L
LEAVE TRAVEL ALLOWANCE	3355.00			GENDER	: Male
Differential Allowance	11179.00			BANK	: HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 50100158739168
Total Earnings Rs.	91808.00		Total Deductions Rs.	7272.00	Net Salary Rs. 84536.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund 24559.00
Basic Pay	134200.00	67100.00	0.00	201300.00	Other Declarations
House Rent Allowance	67100.00	33550.00	0.00	100650.00	HRA Rent Paid Details 0.00
Arrear Basic	3355.00	0.00	0.00	3355.00	CLA Rent Paid Details 0.00
Leave Travel Allowance	13420.00	6710.00	0.00	20130.00	Number of Children for Edu. Rebate 0.00
Arrear L T A	336.00	0.00	0.00	336.00	
Arrear House Rent Allowance	1678.00	0.00	0.00	1678.00	
Differential Allowance	44716.00	22358.00	0.00	67074.00	
Arrear Differential Allowance	1118.00	0.00	0.00	1118.00	
Arrear Special Allowance	2475.00	0.00	0.00	2475.00	
Special Awards	20000.00	0.00	0.00	20000.00	
Sodexo Encashment	9020.00	4400.00	0.00	13420.00	
Special Allowance Taxable	148494.00	0.00	0.00	148494.00	
<b>Total Income</b>				<b>580030.00</b>	
Add: Income received from Previous Employer				0.00	
<b>Net Taxable Income</b>				<b>580030.00</b>	
Less: Standard Deduction				50000.00	
Less: Prof. Tax recovered by Previous Employer				0.00	
Less: Prof. Tax recovered by Current Employer				1200.00	
Add: Other Taxable Income reported by the employee				0.00	
<b>Gross Taxable Income</b>				<b>528830.00</b>	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				24559.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>504280.00</b>	
Income Tax Deduction					
<b>Income Tax Payable</b>				<b>13356.15</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				13356.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				534.00	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>13890.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>13890.00</b>	
I.Tax & S/C & Cess recovered till JANUARY 2021				7800.00	
Balance I. Tax & S/C & Cess to be recovered				6090.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				3045.00	

**Note:**

Fri Mar 19 15:41:26 IST 2021 Please Send Your Queries to info@excellityglobal.com

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19/03/2021