



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

PAYSHEET FOR THE MONTH OF APRIL 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	: 30	
HOUSE RENT ALLOWANCE	16775.00	PROFESSION TAX	200.00	DAYS WORKED	: 30	
SPECIAL ALLOWANCE	24749.00	INCOME TAX	7114.00	PAN	: EZYPS7568L	
LEAVE TRAVEL ALLOWANCE	3355.00			GENDER	: Male	
Differential Allowance	11179.00			BANK	: HDFC BANK	
				A/C No.	: 50100158739168	
Total Earnings Rs.	89608.00		Total Deductions Rs.	11340.00	Net Salary Rs. 78268.00	
Income Tax Calculation				Investment Details		
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund 48312.00	
Basic Pay	33550.00	369050.00	0.00	402600.00	Life Insurance Premium 30372.00	
House Rent Allowance	16775.00	184525.00	0.00	201300.00	Public Provident Fund 24000.00	
Leave Travel Allowance	3355.00	36905.00	0.00	40260.00	Mutual Funds 30000.00	
Differential Allowance	11179.00	122969.00	0.00	134148.00	Other Declarations	
Special Allowance Taxable	296988.00	0.00	0.00	296988.00	HRA Rent Paid Details 0.00	
Total Income				1075296.00	CLA Rent Paid Details 0.00	
Add: Income received from Previous Employer				1075296.00	Number of Children for Edu. Rebate 0.00	
Net Taxable Income						
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				1022896.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				132684.00		
Less : 80DP - Medical Insurance for Parents				25000.00		
Income Chargeable to Tax (Rounded Off)				847900.00		
Income Tax Deduction						
Income Tax Payable				82080.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				82080.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3283.00		
Total Income Tax & S/C & Cess Payable				85363.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				85363.00		
I.Tax & S/C & Cess recovered till APRIL 2021				7114.00		
Balance I. Tax & S/C & Cess to be recovered				78249.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7113.55		

Note:

Fri Apr 30 12:31:26 IST 2021 Please Send Your Queries to info@excellityglobal.com

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30/04/2021