

**Deloitte.**

**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
 PAYSPLIT FOR THE MONTH OF AUGUST 2024

EMP NO	:	773527	PF. NO	:	AP/HY/37885/102680
NAME	:	Mohammed Ishaque J	DATE OF JOINING	:	03/10/2022
DESIGNATION	:	V-Manager, HR Human Resources	LOCATION	:	Bangalore
UAN	:	100875973628	Regime Type	:	Old Regime
PAN AADHAAR LINKING STATUS	:	Linked			
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	
BASIC PAY	77450.00	PROVIDENT FUND	9294.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	85856.00	Well Being Ded	6050.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00	INCOME TAX	45621.00	GENDER	: Male
Well Being Reimb	6050.00			BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs.	215826.00		Total Deductions Rs.	61165.00	Net Salary Rs. 154661.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	374450.00	542150.00	0.00	916600.00	Children Education Tuition fees 148000.00
House Rent Allowance	187225.00	271075.00	9140.00	449160.00	Public Provident Fund 24000.00
Leave Travel Allowance	37445.00	54215.00	0.00	91660.00	Sukanya Samridhi Account Deposit Scheme 24000.00
Bonus	310590.00	0.00	0.00	310590.00	Provident Fund 109992.00
Rewards	14535.00	0.00	0.00	14535.00	<b>Other Declarations</b>
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details 100800.00
Well Being Reimb	11032.00	0.00	0.00	11032.00	CLA Rent Paid Details 0.00
Special Allowance Taxable	1015748.00	0.00	0.00	1015748.00	Number of Children for Edu. Rebate 2.00
<b>Total Income</b>				<b>2805665.00</b>	
Add: Profits in lieu of salary				0.00	
Add: Income received from Previous Employer				0.00	
<b>Net Taxable Income</b>				<b>2805665.00</b>	
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	
<b>Gross Taxable Income</b>				<b>2753265.00</b>	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>2603270.00</b>	
Income Tax Deduction					
<b>Income Tax Payable</b>				<b>593481.44</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>593481.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				<b>23739.00</b>	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>617220.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>617220.00</b>	
I.Tax & S/C & Cess recovered till AUGUST 2024				<b>311088.00</b>	
Balance I. Tax & S/C & Cess to be recovered				<b>306132.00</b>	
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>43733.14</b>	

**Note:**

Thu Dec 05 10:18:39 IST 2024