



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSリップ FOR THE MONTH OF NOVEMBER 2023

EMP NO	: 773527	PF. NO	: AP/HY/37885/102680
NAME	: Mohammed Ishaque J	DATE OF JOINING	: 03/10/2022
DESIGNATION	: XIN-V-MANAGER, HR HUMAN RESOURCES	LOCATION	: Bangalore
UAN	: 100875973628	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: ISI DTA L&D BEN
BASIC PAY	71050.00	PROVIDENT FUND	8526.00	STANDARD DAYS	: 30
HOUSE RENT ALLOWANCE	35525.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	78594.00	Commute Ded	3550.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00	Well Being Ded	10257.00	GENDER	: Male
Commute Reimb	3550.00	INCOME TAX	37570.00	BANK	: HDFC BANK
Well Being Reimb	10257.00			A/C No.	: 01411050157618
Total Earnings Rs. 206081.00		Total Deductions Rs. 60103.00		Net Salary Rs. 145978.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	548800.00	284200.00	0.00	833000.00	HRA Rent Paid Details	96000.00
House Rent Allowance	274400.00	142100.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	54880.00	28420.00	0.00	83300.00	Number of Children for Edu. Rebate	2.00
Bonus	207986.00	0.00	0.00	207986.00		
Productivity Reimb	7012.00	0.00	0.00	7012.00		
Commute Reimb	12530.00	0.00	0.00	12530.00		
Well Being Reimb	27088.00	0.00	0.00	27088.00		
Sodexo Load	0.00	0.00	0.00	13200.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
Total Income				2521456.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2521456.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				2471456.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2471460.00		
Income Tax Deduction						
Income Tax Payable				441438.70		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				441439.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17658.00		
Total Income Tax & S/C & Cess Payable				459097.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				459100.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2023				326053.00		
Balance I. Tax & S/C & Cess to be recovered				133047.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				33261.75		

Note:

Sat Dec 23 10:44:46 IST 2023