

**Deloitte.**

**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
 PAYSLIP 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	
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	
Basic Pay	548800.00	284200.00	0.00	833000.00	
House Rent Allowance	274400.00	142100.00	0.00	416500.00	
Leave Travel Allowance	54880.00	28420.00	0.00	83300.00	
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	
<b>Total Income</b>				<b>2521456.00</b>	
Add: Profits in lieu of salary				0.00	
Add: Income received from Previous Employer				0.00	
<b>Net Taxable Income</b>				<b>2521456.00</b>	
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	
<b>Gross Taxable Income</b>				<b>2471456.00</b>	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>2471460.00</b>	
Income Tax Deduction					
<b>Income Tax Payable</b>				<b>441438.70</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>441439.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				<b>17658.00</b>	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>459097.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>459100.00</b>	
I.Tax & S/C & Cess recovered till NOVEMBER 2023				<b>326053.00</b>	
Balance I. Tax & S/C & Cess to be recovered				<b>133047.00</b>	
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>33261.75</b>	

**Note:**

Sat Dec 23 10:44:46 IST 2023