



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	:	ISI DTA L&D BEN
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	Children Education Tuition fees	148000.00
Basic Pay	374450.00	542150.00	0.00	916600.00	Public Provident Fund	24000.00
House Rent Allowance	187225.00	271075.00	9140.00	449160.00	Sukanya Samriddhi Account Deposit Scheme	24000.00
Leave Travel Allowance	37445.00	54215.00	0.00	91660.00	Provident Fund	109992.00
Bonus	310590.00	0.00	0.00	310590.00	Other Declarations	
Rewards	14535.00	0.00	0.00	14535.00	HRA Rent Paid Details	100800.00
Commute Reimb	-3660.00	0.00	0.00	-3660.00	CLA Rent Paid Details	0.00
Well Being Reimb	11032.00	0.00	0.00	11032.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	1015748.00	0.00	0.00	1015748.00		
Total Income				2805665.00		
Add: Profits in lieu of salary				0.00	Perquisites	Amount
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2805665.00	Total	0.00
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				2753265.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2603270.00		
Income Tax Deduction						
Income Tax Payable				593481.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				593481.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				23739.00		
Total Income Tax & S/C & Cess Payable				617220.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				617220.00		
I.Tax & S/C & Cess recovered till AUGUST 2024				311088.00		
Balance I. Tax & S/C & Cess to be recovered				306132.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				43733.14		

Note: