



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF SEPTEMBER 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	OTHER DEDUCTION 3	1049.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00	Commute Ded	4140.00	GENDER	: Male
Rewards & Recognition	1049.00	INCOME TAX	34210.00	BANK	: HDFC BANK
Commute Reimb	4140.00			A/C No.	: 01411050157618
Total Earnings Rs. 197463.00		Total Deductions Rs. 48125.00		Net Salary Rs. 149338.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	406700.00	426300.00	0.00	833000.00	HRA Rent Paid Details	96000.00
House Rent Allowance	203350.00	213150.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	40670.00	42630.00	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	5560.00	0.00	0.00	5560.00		
Well Being Reimb	16831.00	0.00	0.00	16831.00		
Sodexo Load	0.00	0.00	0.00	6600.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
Total Income				2497629.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2497629.00		
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				2447629.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2447630.00		
Income Tax Deduction						
Income Tax Payable				434289.70		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				434290.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17372.00		
Total Income Tax & S/C & Cess Payable				451662.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				451662.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2023				254154.00		
Balance I. Tax & S/C & Cess to be recovered				197508.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				32918.00		

Note: