



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSLIP FOR THE MONTH OF FEBRUARY 2025

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 FCLT G&D
BASIC PAY	77450.00	PROVIDENT FUND	9294.00	STANDARD DAYS	: 28
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	: 28
SPECIAL ALLOWANCE	36602.00	Well Being Ded	439.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00	INCOME TAX	124270.00	GENDER	: Male
Well Being Reimb	439.00			BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs. 160961.00		Total Deductions Rs. 134203.00		Net Salary Rs. 26758.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	839150.00	77450.00	0.00	916600.00	Provident Fund	109992.00
House Rent Allowance	419575.00	38725.00	0.00	458300.00	Children Education Tuition fees	86000.00
Leave Travel Allowance	83915.00	7745.00	0.00	91660.00	Public Provident Fund	12000.00
Bonus	310590.00	0.00	0.00	310590.00	Sukanya Samriddhi Account Deposit Scheme	9000.00
Rewards	29070.00	0.00	0.00	29070.00	Other Declarations	
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details	0.00
Well Being Reimb	21571.00	0.00	0.00	21571.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	818732.00	0.00	0.00	818732.00	Number of Children for Edu. Rebate	2.00
Total Income				2642863.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2642863.00		
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				2590463.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				22250.00		
Income Chargeable to Tax (Rounded Off)				2418220.00		
Income Tax Deduction						
Income Tax Payable				537966.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				537966.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				21519.00		
Total Income Tax & S/C & Cess Payable				559485.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				559490.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2025				435358.00		
Balance I. Tax & S/C & Cess to be recovered				124132.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				124132.00		

Perquisites	Amount
Total	0.00

Note: