



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 FEBRUARY 2024

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	:	29
HOUSE RENT ALLOWANCE	35525.00	PROFESSION TAX	200.00	DAYS WORKED	:	29
SPECIAL ALLOWANCE	78594.00	Well Being Ded	3090.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00	INCOME TAX	34911.00	GENDER	:	Male
Well Being Reimb	3090.00			BANK	:	HDFC BANK
				A/C No.	:	01411050157618
Total Earnings Rs. 195364.00		Total Deductions Rs. 46727.00		Net Salary Rs. 148637.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	761950.00	71050.00	0.00	833000.00	HRA Rent Paid Details	0.00
House Rent Allowance	380975.00	35525.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	76195.00	7105.00	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	36400.00	0.00	0.00	36400.00		
Sodexo Load	0.00	0.00	0.00	19800.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
Total Income				2537368.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2537368.00		
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				2487368.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				99960.00		
Income Chargeable to Tax (Rounded Off)				2487370.00		
Income Tax Deduction						
Income Tax Payable				446211.70		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				446212.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17848.00		
Total Income Tax & S/C & Cess Payable				464060.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				464060.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2024				430115.00		
Balance I. Tax & S/C & Cess to be recovered				33945.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				33945.00		

Note: