



**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 JUNE 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

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	Productivity Ded	1799.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00	Well Being Ded	3992.00	GENDER	:	Male
Productivity Reimb	1799.00	INCOME TAX	34497.00	BANK	:	HDFC BANK
Well Being Reimb	3992.00			A/C No.	:	01411050157618

Total Earnings Rs.	198065.00	Total Deductions Rs.	49014.00	Net Salary Rs.	149051.00
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Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	193550.00	639450.00	0.00	833000.00	HRA Rent Paid Details	96000.00
House Rent Allowance	96775.00	319725.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	19355.00	63945.00	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	1420.00	0.00	0.00	1420.00		
Well Being Reimb	16831.00	0.00	0.00	16831.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
<b>Total Income</b>				<b>2486889.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>2486889.00</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>2436889.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>2436890.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>431067.70</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				431068.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17243.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>448311.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>448311.00</b>		
I.Tax & S/C & Cess recovered till JUNE 2023				<b>154106.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>294205.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>32689.44</b>		

**Note:**