



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF MARCH 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	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	ISI DTA L&D BEN
BASIC PAY	61250.00	PROVIDENT FUND	7350.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	30625.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	67450.00	Trust Membership Ded	100.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	6125.00	Productivity Ded	1999.00	GENDER	:	Male
Trust Membership	100.00	Commute Ded	4100.00	BANK	:	HDFC BANK
Productivity Reimb	1999.00	Well Being Ded	3777.00	A/C No.	:	01411050157618
Commute Reimb	4100.00	INCOME TAX	9966.00			
Well Being Reimb	3777.00					
Total Earnings Rs. 175426.00		Total Deductions Rs. 27492.00		Net Salary Rs. 147934.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	363548.00	0.00	0.00	363548.00	Children Education Tuition fees	70000.00
House Rent Allowance	181774.00	0.00	0.00	181774.00	Life Insurance Premium	37193.55
Leave Travel Allowance	36355.00	0.00	0.00	36355.00	Public Provident Fund	10000.00
Joining Bonus	100000.00	0.00	0.00	100000.00	Sukanya Samridhi Account Deposit Scheme	5000.00
Sodexo Encashment	6458.00	0.00	0.00	6458.00	Provident Fund	43626.00
Other Bonus	40000.00	0.00	0.00	40000.00	Other Declarations	
Trust Membership	100.00	0.00	0.00	100.00	HRA Rent Paid Details	0.00
Productivity Reimb	7273.00	0.00	0.00	7273.00	CLA Rent Paid Details	0.00
Commute Reimb	18540.00	0.00	0.00	18540.00	Number of Children for Edu. Rebate	2.00
Well Being Reimb	7845.00	0.00	0.00	7845.00		
Special Allowance Taxable	400348.00	0.00	0.00	400348.00		
Total Income				1162241.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1162241.00		
Less: Standard Deduction				50000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				1200.00		
Add: Other Taxable Income reported by the employee				0.00		
Gross Taxable Income				1111041.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				961050.00		
Income Tax Deduction						
Income Tax Payable				104710.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				104710.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4188.00		
Total Income Tax & S/C & Cess Payable				108898.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				108900.00		
I.Tax & S/C & Cess recovered till MARCH 2023				108900.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note:

Fri Apr 28 14:51:34 IST 2023