

Deloitte.

Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
 PAYSLIP FOR THE MONTH OF JULY 2024

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 L&D BEN
BASIC PAY	77450.00	PROVIDENT FUND	9294.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	85856.00	INCOME TAX	43734.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00			GENDER	: Male
				BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs.	209776.00		Total Deductions Rs.	53228.00	Net Salary Rs. 156548.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	297000.00	619600.00	0.00	916600.00	Provident Fund 109992.00
House Rent Allowance	148500.00	309800.00	9140.00	449160.00	Children Education Tuition fees 148000.00
Leave Travel Allowance	29700.00	61960.00	0.00	91660.00	Public Provident Fund 24000.00
Bonus	310590.00	0.00	0.00	310590.00	Sukanya Samridhi Account Deposit Scheme 24000.00
Rewards	14535.00	0.00	0.00	14535.00	Other Declarations
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details 100800.00
Well Being Reimb	4982.00	0.00	0.00	4982.00	CLA Rent Paid Details 0.00
Special Allowance Taxable	1015748.00	0.00	0.00	1015748.00	Number of Children for Edu. Rebate 2.00
Total Income				2799615.00	
Add: Profits in lieu of salary				0.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				2799615.00	
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				2747215.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
Income Chargeable to Tax (Rounded Off)				2597220.00	
Income Tax Deduction					
Income Tax Payable				591666.44	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				591666.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				23667.00	
Total Income Tax & S/C & Cess Payable				615333.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				61533.00	
I.Tax & S/C & Cess recovered till JULY 2024				265467.00	
Balance I. Tax & S/C & Cess to be recovered				349866.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				43733.25	

Note:

Fri Aug 09 12:50:41 IST 2024