



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 NOVEMBER 2022

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	:	30
HOUSE RENT ALLOWANCE	30625.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	67450.00	INCOME TAX	14458.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	6125.00			GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	HDFC BANK
				A/C No.	:	01411050157618
Total Earnings Rs. 167650.00		Total Deductions Rs. 22008.00		Net Salary Rs. 145642.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	43626.00
Basic Pay	118548.00	245000.00	0.00	363548.00	Other Declarations	
House Rent Allowance	59274.00	122500.00	0.00	181774.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	11855.00	24500.00	0.00	36355.00	CLA Rent Paid Details	0.00
Joining Bonus	100000.00	0.00	0.00	100000.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	4258.00	8800.00	0.00	13058.00		
Other Bonus	40000.00	0.00	0.00	40000.00		
Special Allowance Taxable	400348.00	0.00	0.00	400348.00		
Total Income				1135083.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1135083.00		
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				1083883.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				43626.00		
Income Chargeable to Tax (Rounded Off)				1040260.00		
Income Tax Deduction						
Income Tax Payable				124578.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				124578.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4983.00		
Total Income Tax & S/C & Cess Payable				129561.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				129561.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2022				71729.00		
Balance I. Tax & S/C & Cess to be recovered				57832.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				14458.00		

Note:

Fri Apr 28 14:52:25 IST 2023