



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JULY 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
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	: 31
HOUSE RENT ALLOWANCE	35525.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	78594.00	INCOME TAX	32919.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00			GENDER	: Male
				BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs. 192274.00		Total Deductions Rs. 41645.00		Net Salary Rs. 150629.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	264600.00	568400.00	0.00	833000.00	HRA Rent Paid Details	96000.00
House Rent Allowance	132300.00	284200.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	26460.00	56840.00	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		
Sodexo Load	0.00	0.00	0.00	6600.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
<b>Total Income</b>				<b>2493489.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>2493489.00</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>2443489.00</b>		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>2443490.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>433047.70</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>433048.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17322.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>450370.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>450370.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till JULY 2023</b>				<b>187025.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>263345.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>32918.12</b>		

Note: