



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

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
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	:	30
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	85856.00	Well Being Ded	8521.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00	INCOME TAX	46392.00	GENDER	:	Male
Well Being Reimb	8521.00			BANK	:	HDFC BANK
				A/C No.	:	01411050157618
Total Earnings Rs. 218297.00		Total Deductions Rs. 64407.00		Net Salary Rs. 153890.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	109992.00
Basic Pay	219550.00	697050.00	0.00	916600.00	Children Education Tuition fees	148000.00
House Rent Allowance	109775.00	348525.00	9140.00	449160.00	Public Provident Fund	24000.00
Leave Travel Allowance	21955.00	69705.00	0.00	91660.00	Sukanya Samridhi Account Deposit Scheme	24000.00
Bonus	310590.00	0.00	0.00	310590.00	Other Declarations	
Rewards	14535.00	0.00	0.00	14535.00	HRA Rent Paid Details	100800.00
Commute Reimb	-3660.00	0.00	0.00	-3660.00	CLA Rent Paid Details	0.00
Well Being Reimb	4982.00	0.00	0.00	4982.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	1015748.00	0.00	0.00	1015748.00		
Total Income				2799615.00		
Add: Profits in lieu of salary				0.00	Perquisites	Amount
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2799615.00	Total	0.00
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				615333.00		
I.Tax & S/C & Cess recovered till JUNE 2024				221733.00		
Balance I. Tax & S/C & Cess to be recovered				393600.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				43733.33		

Note: