



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

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		Productivity Ded		5213.00		PAN		: BDYPM2624L	
LEAVE TRAVEL ALLOWANCE		6125.00		Commute Ded		1420.00		GENDER		: Male	
Productivity Reimb		5213.00		Well Being Ded		12839.00		BANK		: HDFC BANK	
Commute Reimb		1420.00		INCOME TAX		30396.00		A/C No.		: 01411050157618	
Well Being Reimb		12839.00									
Total Earnings Rs.		184922.00		Total Deductions Rs.		57418.00		Net Salary Rs.		127504.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	61250.00	673750.00	0.00	735000.00	HRA Rent Paid Details	0.00
House Rent Allowance	30625.00	336875.00	0.00	367500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	6125.00	67375.00	0.00	73500.00	Number of Children for Edu. Rebate	2.00
Productivity Reimb	5213.00	0.00	0.00	5213.00		
Commute Reimb	1420.00	0.00	0.00	1420.00		
Well Being Reimb	12839.00	0.00	0.00	12839.00		
Special Allowance Taxable	809400.00	0.00	0.00	809400.00		
Total Income				2004872.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2004872.00		
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		
Gross Taxable Income				1954872.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				88200.00		
Income Chargeable to Tax (Rounded Off)				1954880.00		
Income Tax Deduction						
Income Tax Payable				286464.70		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				286465.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				11459.00		
Total Income Tax & S/C & Cess Payable				297924.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				297924.00		
I.Tax & S/C & Cess recovered till APRIL 2023				30396.00		
Balance I. Tax & S/C & Cess to be recovered				267528.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				24320.73		

Note:

Fri Apr 28 14:50:16 IST 2023