Deloitte.

: 773527

EMP NO

NAME

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

DATE OF JOINING

: AP/HY/37885/102680

PAYSLIP FOR THE MONTH OF MARCH 2023

: Mohammed Ishaque J : 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 : 31 HOUSE RENT ALLOWANCE 30625.00 PROFESSION TAX 200.00 DAYS WORKED 31 BDYPM2624L SPECIAL ALLOWANCE 67450.00 Trust Membership Ded 100.00 PAN LEAVE TRAVEL ALLOWANCE 6125.00 Productivity Ded 1999.00 GENDER : Male

Trust Membership 100.00 Commute Ded 4100.00 BANK : HDFC BANK Productivity Reimb 1999.00 Well Being Ded 3777.00 : 01411050157618 A/C No. INCOME TAX Commute Reimb 4100.00 9966.00

Well Being Reimb 3777.00

Basic Pay										
Particulars		Total Earnings Rs. 175426	00	То	tal Deductions Rs	. 27492.00		Net Salary Rs.	147934.00	
Basic Pay 363546.00 0.00 0.00 363540.00 0.00 140040.00 1	Income Tax Calculation						Investment Details			
House Rent Allowance 181774.00 0.00 0.00 181774.00 1.00	Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees			70000.00	
Leave Travel Allowance 36355.00 0.00 0.00 36355.00 Johining Bonus 100000.00 0.00 0.00 0.00 100000.00 Johining Bonus 100000.00 0.00 0.00 0.00 4458.00 Other Bonus 4000.00 0.00 0.00 0.00 4058.00 Productivity Reimb 7273.00 0.00 0.00 7273.00 Commute Reimb 18640.00 0.00 0.00 7273.00 Commute Reimb 18640.00 0.00 0.00 7273.00 Commute Reimb 18640.00 0.00 0.00 7285.00 Special Allowance Taxable 400348.00 0.00 0.00 7845.00 Special Allowance Taxable 400348.00 0.00 0.00 18640.00 Add: Income received from Previous Employer 0.00 Less: Prof. Tax recovered by Frevious Employer 0.00 Less: Prof. Tax recovered by Current Employer 0.00 Less: Prof. Tax recovered by Current Employer 0.00 Less: SEC80C - Deduction Uts 80C (Limit Rs.150000/) Income Chargeable to Tax (Rounded Off) 0.00 Net Taxable Income reported the employe 0.00 Rote Sax	Basic Pay	363548.00	0.00	0.00	363548.00	Life Insurance Premium			37193.55	
Joining Bonus	House Rent Allowance	181774.00	0.00	0.00	181774.00	Public Provident Fund			10000.00	
Soletax Encashment	Leave Travel Allowance	36355.00	0.00	0.00	36355.00	Sukanya Samriddhi Account Deposit Scheme			5000.00	
Other Bonus 40000.00 0.00 40000.00 Trust Membership 100.00 0.00 100.00 273.00 0.00 277.00 0.00 277.00 0.00 278.00 0.00 278.00 0.00 278.00 0.00 278.00 0.00 278.00 0.00 18540.00 0.00 18540.00 0.00 4008.40 0.00 4008.00 0.00 4008.40	Joining Bonus	100000.00	0.00	0.00	100000.00	Provident Fund			43626.00	
Trust Membership 100.00 0.00 100.00 1	Sodexo Encashment	6458.00	0.00	0.00	6458.00	Other Declarations				
Productivity Reimb 7273.00 0.00 0.00 7273.00 Commute Reimb 18540.00 0.00 0.00 18540.00 Special Allowance Taxable 400348.00 0.00 0.00 400348.00 Special Allowance Taxable 400348.00 0.00 0.00 400348.00 Add: Income received from Previous Employer 0.00 Add: Income received from Previous Employer 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by the employee 0.00 Add: Other Taxable Income reported by Texas SEC 80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Less: Relief under Section 87 0.00 Add: Surcharge on Income Tax Payable 104710.00 Add: Surcharge on Income Tax Revalue 1040 Previous Employer 1040 Previous	Other Bonus	40000.00	0.00	0.00	40000.00	HRA Rent I	Paid Details		0.00	
Commute Reimb 18540.00 0.00 0.00 18540.00 Well Being Reimb 7845.00 0.00 0.00 7845.00 Special Allowance Taxable 400348.00 0.00 0.00 7845.00 Add: Income received from Previous Employer 0.00 Add: Income received from Previous Employer 0.00 Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 Less: Prof. Tax recovered by Previous Employer 0.00 Add: Other Taxable Income reported by the employe 0.00 Add: Other Taxable Income reported by the employe 0.00 Add: Other Taxable Income reported by the employe 0.00 Gross Taxable Income 1.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) Income Chargeable to Tax (Rounded Off) 961050.00 Less: Reileft under Section 87 0.00 Add: Surcharge on Income Tax Payable 104710.00 Add: Surcharge on Income Tax A SyC & Cess Payable 106888.00 Add: Cess 1.00 Add: Surcharge on Income Tax SyC & Cess Payable 10888.00 Less: SIC & Cess to be recovered 118800.00 Add: Surcharge on Income Tax & SyC & Cess to be recovered 118800.00 Arg. Monthly I. Tax & SyC & Cess to be recovered 0.00 Arg. Monthly I. Tax & SyC & Cess to be recovered 0.00 Arg. Monthly I. Tax & SyC & Cess to be recovered 0.00 Arg. Monthly I. Tax & SyC & Cess to be recovered 0.00 Arg. Monthly I. Tax & SyC & Cess to be recovered 0.000	Trust Membership	100.00	0.00	0.00	100.00	CLA Rent Paid Details			0.00	
Well Being Reimb	Productivity Reimb	7273.00	0.00	0.00	7273.00	Number of Children for Edu. Rebate			2.00	
Special Allowance Taxable 400348.00 0.00 400348.00 Total Income 1162241.00 Add: Income received from Previous Employer 0.00 Nex Taxable Income 1162241.00 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 1111041.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 150000.00 Income Chargeable to Tax (Rounded Off) 961050.00 Income Tax Payable 104710.15 Less: Relief under Section 87 0.00 Net Income Tax Payable 104710.00 Add: Surcharge on Income Tax 0.00 Add: Cess 4188.00 Total Income Tax & S/C & Cess Payable 108898.00 Less: I. Tax & S/C & Cess recovered 1ill MARCH 2023 108900.00 Balance I. Tax & S/C & Cess to be recovered 0.00 Arty & S/C & Cess to be recovered 0.00 Chark & S/C & Cess to be recovered 0.00	Commute Reimb	18540.00	0.00	0.00	18540.00					
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Avg. Monthly I. Tax & S/C & Cess to be recovered 0.00	I.Tax & S/C & Cess recovered till MARCH 2023				108900.00					
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Note:	Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00					
	Note:									

Fri Apr 28 14:51:34 IST 2023