



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 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 | : 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 |
| SPECIAL ALLOWANCE | 67450.00 | Productivity Ded | 3377.00 | PAN | : | BDYPM2624L |
| LEAVE TRAVEL ALLOWANCE | 6125.00 | Commute Ded | 4800.00 | GENDER | : | Male |
| Productivity Reimb | 3377.00 | INCOME TAX | 8656.00 | BANK | : | HDFC BANK |
| Commute Reimb | 4800.00 | | | A/C No. | : | 01411050157618 |
| Total Earnings Rs. 173627.00 | | Total Deductions Rs. 24383.00 | | Net Salary Rs. 149244.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|--|------------------|----------------|----------------|-------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 43626.00 |
| Basic Pay | 241048.00 | 122500.00 | 0.00 | 363548.00 | Other Declarations | |
| House Rent Allowance | 120524.00 | 61250.00 | 0.00 | 181774.00 | HRA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 24105.00 | 12250.00 | 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 | 6458.00 | 0.00 | 0.00 | 6458.00 | | |
| Other Bonus | 40000.00 | 0.00 | 0.00 | 40000.00 | | |
| Productivity Reimb | 3377.00 | 0.00 | 0.00 | 3377.00 | | |
| Commute Reimb | 10840.00 | 0.00 | 0.00 | 10840.00 | | |
| Well Being Reimb | 4068.00 | 0.00 | 0.00 | 4068.00 | | |
| Special Allowance Taxable | 400348.00 | 0.00 | 0.00 | 400348.00 | | |
| Total Income | | | | 1146768.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 1146768.00 | | |
| 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 | | | | 1095568.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 43626.00 | | |
| Less : 80DP - Medical Insurance for Parents | | | | 4000.00 | | |
| Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) | | | | 5000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 936570.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 99814.15 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 99814.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 3993.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 103807.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 103810.00 | | |
| I.Tax & S/C & Cess recovered till JANUARY 2023 | | | | 89900.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 13910.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 6955.00 | | |

Note: