



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSLIP FOR THE MONTH OF JANUARY 2025

EMP NO	: 773527	PF. NO	: AP/HY/37885/102680
NAME	: Mohammed Ishaque J	DATE OF JOINING	: 03/10/2022
DESIGNATION	: 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 FCLT G&D
BASIC PAY	77450.00	PROVIDENT FUND	9294.00	STANDARD DAYS	: 31
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	36602.00	Well Being Ded	10100.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00			GENDER	: Male
Well Being Reimb	10100.00			BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs. 170622.00		Total Deductions Rs. 19594.00		Net Salary Rs. 151028.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	761700.00	154900.00	0.00	916600.00	Provident Fund	109992.00
House Rent Allowance	380850.00	77450.00	268340.00	189960.00	Children Education Tuition fees	148000.00
Leave Travel Allowance	76170.00	15490.00	0.00	91660.00	Public Provident Fund	24000.00
Bonus	310590.00	0.00	0.00	310590.00	Sukanya Samridhi Account Deposit Scheme	150000.00
Rewards	29070.00	0.00	0.00	29070.00	Other Declarations	
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details	360000.00
Well Being Reimb	21132.00	0.00	0.00	21132.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	818732.00	0.00	0.00	818732.00	Number of Children for Edu. Rebate	2.00
Total Income				2374084.00		
Add: Profits in lieu of salary				0.00	Perquisites	Amount
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2374084.00	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				2321684.00		
Less : 80E - Interest on Educational Loan				300000.00		
Less : 80DP - Medical Insurance for Parents				50000.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				50000.00		
Less : 80EEB - Elec Vehicle Loan Interest Benefit Apr19-Mar23				150000.00		
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00		
Less : 80U03042 - Permanent Physical Disability- Including blindness				125000.00		
Less : 80DD03042 - Physically Handicapped Dependent				125000.00		
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				100000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1221690.00		
Income Tax Deduction						
Income Tax Payable				179007.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				179007.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7160.00		
Total Income Tax & S/C & Cess Payable				186167.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				186170.00		
I.Tax & S/C & Cess recovered till JANUARY 2025				311088.00		
Balance I. Tax & S/C & Cess to be recovered				-124918.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note: