



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSリップ FOR THE MONTH OF DECEMBER 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
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	ISI DTA L&D BEN
BASIC PAY	71050.00	PROVIDENT FUND	8526.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	35525.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	78594.00	LABOUR WELFARE FUND	20.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00	Well Being Ded	6222.00	GENDER	:	Male
Well Being Reimb	6222.00	INCOME TAX	35203.00	BANK	:	HDFC BANK
				A/C No.	:	01411050157618
Total Earnings Rs. 198496.00		Total Deductions Rs. 50171.00		Net Salary Rs. 148325.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	619850.00	213150.00	0.00	833000.00	HRA Rent Paid Details	96000.00
House Rent Allowance	309925.00	106575.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	61985.00	21315.00	0.00	83300.00	Number of Children for Edu. Rebate	2.00
Bonus	207986.00	0.00	0.00	207986.00		
Productivity Reimb	7012.00	0.00	0.00	7012.00		
Commute Reimb	12530.00	0.00	0.00	12530.00		
Well Being Reimb	33310.00	0.00	0.00	33310.00		
Sodexo Load	0.00	0.00	0.00	13200.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
Total Income				2527678.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2527678.00		
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				2477678.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2477680.00		
Income Tax Deduction						
Income Tax Payable				443304.70		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				443305.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17732.00		
Total Income Tax & S/C & Cess Payable				461037.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				461040.00		
I.Tax & S/C & Cess recovered till DECEMBER 2023				361256.00		
Balance I. Tax & S/C & Cess to be recovered				99784.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				33261.33		

Note:

Sat Dec 23 10:44:04 IST 2023