



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 2024

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	LABOUR WELFARE FUND	20.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00			GENDER	: Male
				BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs. 160522.00		Total Deductions Rs. 9514.00		Net Salary Rs. 151008.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	109992.00
Basic Pay	684250.00	232350.00	0.00	916600.00	Children Education Tuition fees	148000.00
House Rent Allowance	342125.00	116175.00	268340.00	189960.00	Public Provident Fund	24000.00
Leave Travel Allowance	68425.00	23235.00	0.00	91660.00	Sukanya Samridhi Account Deposit Scheme	150000.00
Bonus	310590.00	0.00	0.00	310590.00	Other Declarations	
Rewards	29070.00	0.00	0.00	29070.00	HRA Rent Paid Details	360000.00
Commute Reimb	-3660.00	0.00	0.00	-3660.00	CLA Rent Paid Details	0.00
Well Being Reimb	11032.00	0.00	0.00	11032.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	818732.00	0.00	0.00	818732.00		
Total Income				2363984.00		
Add: Profits in lieu of salary				0.00	Perquisites	Amount
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2363984.00	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				2311584.00		
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)				1211590.00		
Income Tax Deduction						
Income Tax Payable				175977.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				175977.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				7039.00		
Total Income Tax & S/C & Cess Payable				183016.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				183020.00		
I.Tax & S/C & Cess recovered till DECEMBER 2024				311088.00		
Balance I. Tax & S/C & Cess to be recovered				-128068.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

Note: