



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 FEBRUARY 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	:	28
HOUSE RENT ALLOWANCE	30625.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	67450.00	Productivity Ded	1897.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	6125.00	Commute Ded	3600.00	GENDER	:	Male
Productivity Reimb	1897.00	INCOME TAX	9034.00	BANK	:	HDFC BANK
Commute Reimb	3600.00			A/C No.	:	01411050157618

Total Earnings Rs.	170947.00	Total Deductions Rs.	22081.00	Net Salary Rs.	148866.00
--------------------	-----------	----------------------	----------	----------------	-----------

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	70000.00
Basic Pay	302298.00	61250.00	0.00	363548.00	Life Insurance Premium	37193.55
House Rent Allowance	151149.00	30625.00	0.00	181774.00	Public Provident Fund	10000.00
Leave Travel Allowance	30230.00	6125.00	0.00	36355.00	Sukanya Samridhi Account Deposit Scheme	5000.00
Joining Bonus	100000.00	0.00	0.00	100000.00	Provident Fund	43626.00
Sodexo Encashment	6458.00	0.00	0.00	6458.00	Other Declarations	
Other Bonus	40000.00	0.00	0.00	40000.00	HRA Rent Paid Details	0.00
Productivity Reimb	5274.00	0.00	0.00	5274.00	CLA Rent Paid Details	0.00
Commute Reimb	14440.00	0.00	0.00	14440.00	Number of Children for Edu. Rebate	2.00
Well Being Reimb	4068.00	0.00	0.00	4068.00		
Special Allowance Taxable	400348.00	0.00	0.00	400348.00		
Total Income				1152265.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1152265.00		
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				1101065.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				951070.00		
Income Tax Deduction						
Income Tax Payable				102714.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				102714.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4109.00		
Total Income Tax & S/C & Cess Payable				106823.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				106823.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2023				98934.00		
Balance I. Tax & S/C & Cess to be recovered				7889.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7889.00		

Note: