



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 2022

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		DEDUCTIONS		COST CENTRE	
Rs.		Rs.			
BASIC PAY	61250.00	PROVIDENT FUND	7350.00	ISI DTA L&D BEN	
HOUSE RENT ALLOWANCE	30625.00	PROFESSION TAX	200.00	STANDARD DAYS	: 31
SPECIAL ALLOWANCE	67450.00	LABOUR WELFARE FUND	20.00	DAYS WORKED	: 31
LEAVE TRAVEL ALLOWANCE	6125.00	Commute Ded	6040.00	PAN	: BDYPM2624L
SODEXO ENCASHMENT	2200.00	Well Being Ded	4068.00	GENDER	: Male
Commute Reimb	6040.00	INCOME TAX	9515.00	BANK	: HDFC BANK
Well Being Reimb	4068.00			A/C No.	: 01411050157618
Total Earnings Rs. 177758.00		Total Deductions Rs. 27193.00		Net Salary Rs. 150565.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	179798.00	183750.00	0.00	363548.00	Children Education Tuition fees	116000.00
House Rent Allowance	89899.00	91875.00	0.00	181774.00	Life Insurance Premium	50000.00
Leave Travel Allowance	17980.00	18375.00	0.00	36355.00	Public Provident Fund	5000.00
Joining Bonus	100000.00	0.00	0.00	100000.00	Sukanya Samriddhi Account Deposit Scheme	5000.00
Sodexo Encashment	6458.00	6600.00	0.00	13058.00	Provident Fund	43626.00
Other Bonus	40000.00	0.00	0.00	40000.00	Other Declarations	
Commute Reimb	6040.00	0.00	0.00	6040.00	HRA Rent Paid Details	35613.00
Well Being Reimb	4068.00	0.00	0.00	4068.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	400348.00	0.00	0.00	400348.00	Number of Children for Edu. Rebate	0.00
Total Income				1145191.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1145191.00		
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				1093991.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
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)				935000.00		
Income Tax Deduction						
Income Tax Payable				99500.15		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				99500.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				3980.00		
Total Income Tax & S/C & Cess Payable				103480.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				103480.00		
I.Tax & S/C & Cess recovered till DECEMBER 2022				81244.00		
Balance I. Tax & S/C & Cess to be recovered				22236.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				7412.00		

Note: