



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 OCTOBER 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	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	ISI DTA L&D BEN
BASIC PAY	57298.00	PROVIDENT FUND	6876.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	28649.00	PROFESSION TAX	200.00	DAYS WORKED	:	29
SPECIAL ALLOWANCE	63098.00	INCOME TAX	57271.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	5730.00			GENDER	:	Male
JOINING BONUS	100000.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2058.00			A/C No.	:	01411050157618
OTHER BONUS	40000.00					
Total Earnings Rs. 296833.00		Total Deductions Rs. 64347.00		Net Salary Rs. 232486.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	43626.00
Basic Pay	57298.00	306250.00	0.00	363548.00	Other Declarations	
House Rent Allowance	28649.00	153125.00	0.00	181774.00	HRA Rent Paid Details	0.00
Leave Travel Allowance	5730.00	30625.00	0.00	36355.00	CLA Rent Paid Details	0.00
Joining Bonus	100000.00	0.00	0.00	100000.00	Number of Children for Edu. Rebate	0.00
Sodexo Encashment	2058.00	11000.00	0.00	13058.00		
Other Bonus	40000.00	0.00	0.00	40000.00		
Special Allowance Taxable	400348.00	0.00	0.00	400348.00		
Total Income				1135083.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1135083.00		
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				1083883.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				43626.00		
Income Chargeable to Tax (Rounded Off)				1040260.00		
Income Tax Deduction						
Income Tax Payable				124578.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				124578.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4983.00		
Total Income Tax & S/C & Cess Payable				129561.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				129561.00		
I.Tax & S/C & Cess recovered till OCTOBER 2022				57271.00		
Balance I. Tax & S/C & Cess to be recovered				72290.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				14458.00		

Note:

Fri Apr 28 14:52:35 IST 2023