



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 MAY 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 |

| EARNINGS | Rs. | DEDUCTIONS | Rs. | COST CENTRE | : | ISI DTA L&D BEN |
|------------------------------|-----------|-------------------------------|----------|--------------------------|---|-----------------|
| BASIC PAY | 61250.00 | PROVIDENT FUND | 7350.00 | STANDARD DAYS | : | 31 |
| HOUSE RENT ALLOWANCE | 30625.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| SPECIAL ALLOWANCE | 67450.00 | INCOME TAX | 89213.00 | PAN | : | BDYPM2624L |
| LEAVE TRAVEL ALLOWANCE | 6125.00 | | | GENDER | : | Male |
| BONUS | 207986.00 | | | BANK | : | HDFC BANK |
| Rewards & Recognition | 5000.00 | | | A/C No. | : | 01411050157618 |
| Total Earnings Rs. 378436.00 | | Total Deductions Rs. 96763.00 | | Net Salary Rs. 281673.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|-------------------|------------------------------------|----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Other Declarations | |
| Basic Pay | 122500.00 | 612500.00 | 0.00 | 735000.00 | HRA Rent Paid Details | 96000.00 |
| House Rent Allowance | 61250.00 | 306250.00 | 0.00 | 367500.00 | CLA Rent Paid Details | 0.00 |
| Leave Travel Allowance | 12250.00 | 61250.00 | 0.00 | 73500.00 | Number of Children for Edu. Rebate | 2.00 |
| Bonus | 207986.00 | 0.00 | 0.00 | 207986.00 | | |
| Productivity Reimb | 5213.00 | 0.00 | 0.00 | 5213.00 | | |
| Commute Reimb | 1420.00 | 0.00 | 0.00 | 1420.00 | | |
| Well Being Reimb | 12839.00 | 0.00 | 0.00 | 12839.00 | | |
| Special Allowance Taxable | 809400.00 | 0.00 | 0.00 | 809400.00 | | |
| Total Income | | | | 2212858.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 2212858.00 | | |
| 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 | | | | 2162858.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 2162860.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 348858.70 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 348859.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 13954.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 362813.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 362813.00 | | |
| I.Tax & S/C & Cess recovered till MAY 2023 | | | | 119609.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 243204.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 24320.40 | | |

Note:

Fri May 26 14:32:09 IST 2023