



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 APRIL 2024

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
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS		DEDUCTIONS		COST CENTRE	
	Rs.		Rs.		
BASIC PAY	71050.00	PROVIDENT FUND	8526.00	ISI DTA L&D BEN	
HOUSE RENT ALLOWANCE	35525.00	PROFESSION TAX	200.00	STANDARD DAYS	30
SPECIAL ALLOWANCE	78594.00	Commute Ded	-3660.00	DAYS WORKED	30
LEAVE TRAVEL ALLOWANCE	7105.00	Well Being Ded	-3539.00	PAN	BDYPM2624L
Rewards	14535.00	INCOME TAX	40363.00	GENDER	Male
Commute Reimb	-3660.00			BANK	HDFC BANK
Well Being Reimb	-3539.00			A/C No.	01411050157618
Total Earnings Rs. 199610.00		Total Deductions Rs. 41890.00		Net Salary Rs. 157720.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	148000.00
Basic Pay	71050.00	781550.00	0.00	852600.00	Public Provident Fund	24000.00
House Rent Allowance	35525.00	390775.00	15540.00	410760.00	Sukanya Samridhhi Account Deposit Scheme	24000.00
Leave Travel Allowance	7105.00	78155.00	0.00	85260.00	Provident Fund	102312.00
Rewards	14535.00	0.00	0.00	14535.00	Other Declarations	
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details	100800.00
Well Being Reimb	-3539.00	0.00	0.00	-3539.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	943128.00	0.00	0.00	943128.00	Number of Children for Edu. Rebate	2.00
Total Income				2299084.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2299084.00		
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				2246684.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2096690.00		
Income Tax Deduction						
Income Tax Payable				441507.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				441507.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17660.00		
Total Income Tax & S/C & Cess Payable				459167.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				459170.00		
I.Tax & S/C & Cess recovered till APRIL 2024				40363.00		
Balance I. Tax & S/C & Cess to be recovered				418807.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				38073.36		

Note: