



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF APRIL 2025

EMP NO	: 773527	PF. NO	: AP/HY/37885/102680
NAME	: Mohammed Ishaque J	DATE OF JOINING	: 03/10/2022
DESIGNATION	: V-Manager, HR Human Resources	LOCATION	: Bangalore
UAN	: 100875973628	Regime Type	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	: ISI DTA FCLT G&D
BASIC PAY	77450.00	PROVIDENT FUND	9294.00	STANDARD DAYS	: 30
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	: 30
SPECIAL ALLOWANCE	36602.00	INCOME TAX	14756.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00			GENDER	: Male
Rewards & Recognition	5000.00			BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs. 165522.00		Total Deductions Rs. 24250.00		Net Salary Rs. 141272.00	

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	77450.00	851950.00	0.00	929400.00	HRA Rent Paid Details	540000.00
House Rent Allowance	38725.00	425975.00	0.00	464700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	7745.00	85195.00	0.00	92940.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	439224.00	0.00	0.00	439224.00		
Total Income				1926264.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1926264.00		
Less: Standard Deduction				75000.00		
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				1851264.00		
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				100000.00		
Income Chargeable to Tax (Rounded Off)				1851270.00		
Income Tax Deduction						
Income Tax Payable				170254.30		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				170254.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6810.00		
Total Income Tax & S/C & Cess Payable				177064.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				177064.00		
I.Tax & S/C & Cess recovered till APRIL 2025				14756.00		
Balance I. Tax & S/C & Cess to be recovered				162308.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				14755.27		

Note: