



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 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	: New Regime
PAN AADHAAR LINKING STATUS	: Linked		

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	ISI DTA L&D BEN
BASIC PAY	71050.00	PROVIDENT FUND	8526.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	35525.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	78594.00	INCOME TAX	33948.00	PAN	:	BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00			GENDER	:	Male
				BANK	:	HDFC BANK
				A/C No.	:	01411050157618
Total Earnings Rs. 192274.00		Total Deductions Rs. 42674.00		Net Salary Rs. 149600.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	761950.00	71050.00	0.00	833000.00	HRA Rent Paid Details	96000.00
House Rent Allowance	380975.00	35525.00	0.00	416500.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	76195.00	7105.00	0.00	83300.00	Number of Children for Edu. Rebate	2.00
Bonus	207986.00	0.00	0.00	207986.00		
Productivity Reimb	7012.00	0.00	0.00	7012.00		
Commute Reimb	12530.00	0.00	0.00	12530.00		
Well Being Reimb	33310.00	0.00	0.00	33310.00		
Sodexo Load	0.00	0.00	0.00	19800.00		
Special Allowance Taxable	920840.00	0.00	0.00	920840.00		
Total Income				2534278.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2534278.00		
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				2484278.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2484280.00		
Income Tax Deduction						
Income Tax Payable				445284.70		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				445285.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				17811.00		
Total Income Tax & S/C & Cess Payable				463096.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				463100.00		
I.Tax & S/C & Cess recovered till JANUARY 2024				429152.00		
Balance I. Tax & S/C & Cess to be recovered				33948.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				16974.00		

Note: