

Deloitte.

Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
 PAYSLIP FOR THE MONTH OF OCTOBER 2024

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	:	Old 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	: 31
HOUSE RENT ALLOWANCE	38725.00	PROFESSION TAX	200.00	DAYS WORKED	: 31
SPECIAL ALLOWANCE	85856.00			PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7745.00			GENDER	: Male
Rewards	14535.00			BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs.	224311.00		Total Deductions Rs.	9494.00	Net Salary Rs. 214817.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	529350.00	387250.00	0.00	916600.00	Children Education Tuition fees 148000.00
House Rent Allowance	264675.00	193625.00	268340.00	189960.00	Public Provident Fund 24000.00
Leave Travel Allowance	52935.00	38725.00	0.00	91660.00	Sukanya Samridhi Account Deposit Scheme 150000.00
Bonus	310590.00	0.00	0.00	310590.00	Provident Fund 109992.00
Rewards	29070.00	0.00	0.00	29070.00	Other Declarations
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details 360000.00
Well Being Reimb	11032.00	0.00	0.00	11032.00	CLA Rent Paid Details 0.00
Special Allowance Taxable	1015748.00	0.00	0.00	1015748.00	Number of Children for Edu. Rebate 2.00
Total Income				2561000.00	
Add: Profits in lieu of salary				0.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				2561000.00	
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				2508600.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
Less : 80E - Interest on Educational Loan				300000.00	
Less : 80DP - Medical Insurance for Parents				50000.00	
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				50000.00	
Less : 80EEB - Elec Vehicle Loan Interest Benefit Apr19-Mar23				150000.00	
Less : 80CCD1B - Additional NPS - Employee Contribution				50000.00	
Less : 80U03042 - Permanent Physical Disability- Including blindness				125000.00	
Less : 80DD03042 - Physically Handicapped Dependent				125000.00	
Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen				100000.00	
Income Chargeable to Tax (Rounded Off)				1408600.00	
Income Tax Deduction					
Income Tax Payable				235080.45	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				235080.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				9403.00	
Total Income Tax & S/C & Cess Payable				244483.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				244483.00	
I.Tax & S/C & Cess recovered till OCTOBER 2024				311088.00	
Balance I. Tax & S/C & Cess to be recovered				-66605.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00	

Note:

Thu Dec 05 10:18:04 IST 2024