

**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 SEPTEMBER 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                              |
| PAN AADHAAR LINKING STATUS                            | :                | Linked                            |                      |                    |   |
| EARNINGS  | Rs.              | DEDUCTIONS                        | Rs.                  | COST CENTRE        |   |
| BASIC PAY   | 71050.00         | PROVIDENT FUND                    | 8526.00              | STANDARD DAYS      | : 30                                    |
| HOUSE RENT ALLOWANCE                                  | 35525.00         | PROFESSION TAX                    | 200.00               | DAYS WORKED        | : 30                                    |
| SPECIAL ALLOWANCE                                     | 78594.00         | OTHER DEDUCTION 3                 | 1049.00              | PAN                | : BDYPM2624L                            |
| LEAVE TRAVEL ALLOWANCE                                | 7105.00          | Commute Ded                       | 4140.00              | GENDER             | : Male                                  |
| Rewards & Recognition                                 | 1049.00          | INCOME TAX                        | 34210.00             | BANK               | : HDFC BANK                             |
| Commute Reimb   | 4140.00          |                                   |                      | A/C No.            | : 01411050157618                        |
| Total Earnings Rs.                                    | 197463.00        |                                   | Total Deductions Rs. | 48125.00           | Net Salary Rs. 149338.00                |
| Income Tax Calculation                                |                  |                                   |                      | Investment Details |   |
| Particulars   | Cumulative Total | Add: Projected                    | Less: Exempted       | Annual             | Other Declarations                      |
| Basic Pay   | 406700.00        | 426300.00                         | 0.00                 | 833000.00          | HRA Rent Paid Details 96000.00          |
| House Rent Allowance                                  | 203350.00        | 213150.00                         | 0.00                 | 416500.00          | CLA Rent Paid Details 0.00              |
| Leave Travel Allowance                                | 40670.00         | 42630.00                          | 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   | 5560.00          | 0.00                              | 0.00                 | 5560.00            |   |
| Well Being Reimb                                      | 16831.00         | 0.00                              | 0.00                 | 16831.00           |   |
| Sodexo Load   | 0.00             | 0.00                              | 0.00                 | 6600.00            |   |
| Special Allowance Taxable                             | 920840.00        | 0.00                              | 0.00                 | 920840.00          |   |
| <b>Total Income</b>                                   |                  |                                   |                      | <b>2497629.00</b>  |   |
| Add: Profits in lieu of salary                        |                  |                                   |                      | 0.00               |   |
| Add: Income received from Previous Employer           |                  |                                   |                      | 0.00               |   |
| <b>Net Taxable Income</b>                             |                  |                                   |                      | <b>2497629.00</b>  |   |
| 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               |   |
| <b>Gross Taxable Income</b>                           |                  |                                   |                      | <b>2447629.00</b>  |   |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) |                  |                                   |                      | 150000.00          |   |
| <b>Income Chargeable to Tax (Rounded Off)</b>         |                  |                                   |                      | <b>2447630.00</b>  |   |
| Income Tax Deduction                                  |                  |                                   |                      |                    |   |
| <b>Income Tax Payable</b>                             |                  |                                   |                      | <b>434289.70</b>   |   |
| Less : Relief under Section 87                        |                  |                                   |                      | 0.00               |   |
| Net Income Tax Payable                                |                  |                                   |                      | 434290.00          |   |
| Add : Surcharge on Income Tax                         |                  |                                   |                      | 0.00               |   |
| Add : Cess  |                  |                                   |                      | 17372.00           |   |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>  |                  |                                   |                      | <b>451662.00</b>   |   |
| Less : I. Tax & S/C paid by Prev. Employer            |                  |                                   |                      | 0.00               |   |
| I.Tax & S/C & Cess to be recovered                    |                  |                                   |                      | <b>451662.00</b>   |   |
| I.Tax & S/C & Cess recovered till SEPTEMBER 2023      |                  |                                   |                      | 254154.00          |   |
| Balance I. Tax & S/C & Cess to be recovered           |                  |                                   |                      | 197508.00          |   |
| Avg. Monthly I. Tax & S/C & Cess to be recovered      |                  |                                   |                      | 32918.00           |   |

**Note:**

Sat Dec 23 10:45:31 IST 2023