



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF MAY 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            | : 31               |
| HOUSE RENT ALLOWANCE         | 38725.00  | PROFESSION TAX                 | 200.00    | DAYS WORKED              | : 31               |
| SPECIAL ALLOWANCE            | 36602.00  | INCOME TAX                     | 153851.00 | PAN                      | : BDYPM2624L       |
| LEAVE TRAVEL ALLOWANCE       | 7745.00   |                                |           | GENDER                   | : Male             |
| BONUS                        | 537686.00 |                                |           | BANK                     | : HDFC BANK        |
|                              |           |                                |           | A/C No.                  | : 01411050157618   |
| Total Earnings Rs. 698208.00 |           | Total Deductions Rs. 163345.00 |           | Net Salary Rs. 534863.00 |                    |

| Income Tax Calculation  |                  |                |                |                   | Investment Details                 |               |
|---|------------------|----------------|----------------|-------------------|------------------------------------|---------------|
| Particulars   | Cumulative Total | Add: Projected | Less: Exempted | Annual            | Other Declarations                 |               |
| Basic Pay   | 154900.00        | 774500.00      | 0.00           | 929400.00         | HRA Rent Paid Details              | 540000.00     |
| House Rent Allowance  | 77450.00         | 387250.00      | 0.00           | 464700.00         | CLA Rent Paid Details              | 0.00          |
| Leave Travel Allowance  | 15490.00         | 77450.00       | 0.00           | 92940.00          | Number of Children for Edu. Rebate | 2.00          |
| Bonus   | 537686.00        | 0.00           | 0.00           | 537686.00         |                                    |               |
| Special Allowance Taxable                                     | 439224.00        | 0.00           | 0.00           | 439224.00         |                                    |               |
| <b>Total Income</b>   |                  |                |                | <b>2463950.00</b> | <b>Perquisites</b>                 | <b>Amount</b> |
| Add: Profits in lieu of salary                                |                  |                |                | 0.00              |                                    |               |
| Add: Income received from Previous Employer                   |                  |                |                | 0.00              | Total                              | 0.00          |
| <b>Net Taxable Income</b>                                     |                  |                |                | 2463950.00        |                                    |               |
| 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              |                                    |               |
| <b>Gross Taxable Income</b>                                   |                  |                |                | 2388950.00        |                                    |               |
| Less : SEC80DDBSC - Section 80 DDB benefit for senior citizen |                  |                |                | 100000.00         |                                    |               |
| <b>Income Chargeable to Tax (Rounded Off)</b>                 |                  |                |                | 2388950.00        |                                    |               |
| Income Tax Deduction  |                  |                |                |                   |                                    |               |
| <b>Income Tax Payable</b>                                     |                  |                |                | <b>297238.00</b>  |                                    |               |
| Less : Relief under Section 87                                |                  |                |                | 0.00              |                                    |               |
| Net Income Tax Payable  |                  |                |                | 297238.00         |                                    |               |
| Add : Surcharge on Income Tax                                 |                  |                |                | 0.00              |                                    |               |
| Add : Cess  |                  |                |                | 11890.00          |                                    |               |
| <b>Total Income Tax &amp; S/C &amp; Cess Payable</b>          |                  |                |                | 309128.00         |                                    |               |
| Less : I. Tax & S/C paid by Prev. Employer                    |                  |                |                | 0.00              |                                    |               |
| I.Tax & S/C & Cess to be recovered                            |                  |                |                | 309130.00         |                                    |               |
| I.Tax & S/C & Cess recovered till MAY 2025                    |                  |                |                | 168607.00         |                                    |               |
| Balance I. Tax & S/C & Cess to be recovered                   |                  |                |                | 140523.00         |                                    |               |
| Avg. Monthly I. Tax & S/C & Cess to be recovered              |                  |                |                | 14052.30          |                                    |               |

Note: