



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**

PAYSHEET FOR THE MONTH OF MAY 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	:	Old Regime
PAN AADHAAR LINKING STATUS	:	Linked			
EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	
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	134978.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00			GENDER	: Male
BONUS	310590.00			BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs.	502864.00		Total Deductions Rs.	143704.00	Net Salary Rs. 359160.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	
Basic Pay	142100.00	710500.00	0.00	852600.00	Children Education Tuition fees 148000.00
House Rent Allowance	71050.00	355250.00	15540.00	410760.00	Public Provident Fund 24000.00
Leave Travel Allowance	14210.00	71050.00	0.00	85260.00	Sukanya Samridhi Account Deposit Scheme 24000.00
Bonus	310590.00	0.00	0.00	310590.00	Provident Fund 102312.00
Rewards	14535.00	0.00	0.00	14535.00	<b>Other Declarations</b>
Commute Reimb	-3660.00	0.00	0.00	-3660.00	HRA Rent Paid Details 100800.00
Well Being Reimb	-3539.00	0.00	0.00	-3539.00	CLA Rent Paid Details 0.00
Special Allowance Taxable	943128.00	0.00	0.00	943128.00	Number of Children for Edu. Rebate 2.00
<b>Total Income</b>				<b>2609674.00</b>	
Add: Profits in lieu of salary				0.00	
Add: Income received from Previous Employer				0.00	
<b>Net Taxable Income</b>				<b>2609674.00</b>	
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	
<b>Gross Taxable Income</b>				<b>2557274.00</b>	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>2407280.00</b>	
Income Tax Deduction					
<b>Income Tax Payable</b>				<b>534684.44</b>	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				<b>534684.00</b>	
Add : Surcharge on Income Tax				0.00	
Add : Cess				<b>21387.00</b>	
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>556071.00</b>	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				<b>556071.00</b>	
I.Tax & S/C & Cess recovered till MAY 2024				<b>175341.00</b>	
Balance I. Tax & S/C & Cess to be recovered				<b>380730.00</b>	
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>38073.00</b>	

Note:

Fri Jun 28 14:45:03 IST 2024