



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

PAYSHEET FOR THE MONTH OF AUGUST 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	: 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	32919.00	PAN	: BDYPM2624L
LEAVE TRAVEL ALLOWANCE	7105.00			GENDER	: Male
				BANK	: HDFC BANK
				A/C No.	: 01411050157618
Total Earnings Rs.	192274.00		Total Deductions Rs.	41645.00	Net Salary Rs. 150629.00
Income Tax Calculation				Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations
Basic Pay	335650.00	497350.00	0.00	833000.00	HRA Rent Paid Details 96000.00
House Rent Allowance	167825.00	248675.00	0.00	416500.00	CLA Rent Paid Details 0.00
Leave Travel Allowance	33565.00	49735.00	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	1420.00	0.00	0.00	1420.00	
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	
Total Income				2493489.00	
Add: Profits in lieu of salary				0.00	
Add: Income received from Previous Employer				0.00	
Net Taxable Income				2493489.00	
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				2443489.00	
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00	
Income Chargeable to Tax (Rounded Off)				2443490.00	
Income Tax Deduction					
Income Tax Payable				433047.70	
Less : Relief under Section 87				0.00	
Net Income Tax Payable				433048.00	
Add : Surcharge on Income Tax				0.00	
Add : Cess				17322.00	
Total Income Tax & S/C & Cess Payable				450370.00	
Less : I. Tax & S/C paid by Prev. Employer				0.00	
I.Tax & S/C & Cess to be recovered				450370.00	
I.Tax & S/C & Cess recovered till AUGUST 2023				219944.00	
Balance I. Tax & S/C & Cess to be recovered				230426.00	
Avg. Monthly I. Tax & S/C & Cess to be recovered				32918.00	

Note:

Sat Dec 23 10:45:46 IST 2023