



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSリップ 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	:	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	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	Children Education Tuition fees	148000.00
Basic Pay	142100.00	710500.00	0.00	852600.00	Public Provident Fund	24000.00
House Rent Allowance	71050.00	355250.00	15540.00	410760.00	Sukanya Samriddhi Account Deposit Scheme	24000.00
Leave Travel Allowance	14210.00	71050.00	0.00	85260.00	Provident Fund	102312.00
Bonus	310590.00	0.00	0.00	310590.00	Other Declarations	
Rewards	14535.00	0.00	0.00	14535.00	HRA Rent Paid Details	100800.00
Commute Reimb	-3660.00	0.00	0.00	-3660.00	CLA Rent Paid Details	0.00
Well Being Reimb	-3539.00	0.00	0.00	-3539.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	943128.00	0.00	0.00	943128.00		
Total Income				2609674.00		
Add: Profits in lieu of salary				0.00	Perquisites	Amount
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2609674.00	Total	0.00
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				2557274.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				2407280.00		
Income Tax Deduction						
Income Tax Payable				534684.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				534684.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				21387.00		
Total Income Tax & S/C & Cess Payable				556071.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				556071.00		
I.Tax & S/C & Cess recovered till MAY 2024				175341.00		
Balance I. Tax & S/C & Cess to be recovered				380730.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				38073.00		

Note: