



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF APRIL 2022

EMP NO	: 376218	PF. NO	: AP/HY/37885/019438
NAME	: Naga Panguluri	DATE OF JOINING	: 14/07/2014
DESIGNATION	: XIN-DC SENIOR CONSULTANT	LOCATION	: HYDERABAD
UAN	: 100697482080	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	CLOUDENG USI HYD
BASIC PAY	67950.00	PROVIDENT FUND	8154.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	33975.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	75023.00	OTHER LOAN RECOVERY	25000.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	6795.00	INCOME TAX	35358.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	HDFC BANK
Rewards	14535.00			A/C No.	:	50100043449426
Total Earnings Rs. 200478.00		Total Deductions Rs. 68712.00		Net Salary Rs. 131766.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	97848.00
Basic Pay	67950.00	747450.00	0.00	815400.00	Children Education Tuition fees	60000.00
House Rent Allowance	33975.00	373725.00	218460.00	189240.00	Sukanya Samriddhi Account Deposit Scheme	50000.00
Leave Travel Allowance	6795.00	74745.00	0.00	81540.00	Other Declarations	
Sodexo Encashment	2200.00	24200.00	0.00	26400.00	HRA Rent Paid Details	300000.00
Rewards	14535.00	0.00	0.00	14535.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	900276.00	0.00	0.00	900276.00	Number of Children for Edu. Rebate	2.00
Total Income				2027391.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2027391.00		
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				1974991.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1825000.00		
Income Tax Deduction						
Income Tax Payable				360000.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				360000.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				14400.00		
Total Income Tax & S/C & Cess Payable				374400.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				374400.00		
I.Tax & S/C & Cess recovered till APRIL 2022				35358.00		
Balance I. Tax & S/C & Cess to be recovered				339042.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				30822.00		

Note:

Fri Apr 29 10:47:38 IST 2022