



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF FEBRUARY 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	:	28
HOUSE RENT ALLOWANCE	33975.00	PROFESSION TAX	200.00	DAYS WORKED	:	28
SPECIAL ALLOWANCE	75023.00	OTHER LOAN RECOVERY	25000.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	6795.00	INCOME TAX	37791.00	GENDER	:	Male
LEAVE ENCASHMENT	18120.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100043449426
Total Earnings Rs. 204063.00		Total Deductions Rs. 71145.00		Net Salary Rs. 132918.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme	50000.00
Basic Pay	636650.00	67950.00	0.00	704600.00	Provident Fund	84552.00
House Rent Allowance	318325.00	33975.00	215090.00	137210.00	Other Declarations	
Leave Travel Allowance	63665.00	6795.00	0.00	70460.00	HRA Rent Paid Details	288000.00
Leave Encashment	18120.00	0.00	0.00	18120.00	CLA Rent Paid Details	0.00
Bonus	265422.00	0.00	0.00	265422.00	Number of Children for Edu. Rebate	2.00
Sodexo Encashment	19800.00	2200.00	0.00	22000.00		
Rewards	14535.00	0.00	0.00	14535.00		
Loan Perk	0.00	0.00	0.00	19457.00		
Special Allowance Taxable	774116.00	0.00	0.00	774116.00		
Total Income				2025920.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				2025920.00		
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				1973520.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				134552.00		
Income Chargeable to Tax (Rounded Off)				1838970.00		
Income Tax Deduction						
Income Tax Payable				364191.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				364191.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				14568.00		
Total Income Tax & S/C & Cess Payable				378759.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				378760.00		
I.Tax & S/C & Cess recovered till FEBRUARY 2022				346623.00		
Balance I. Tax & S/C & Cess to be recovered				32137.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				32137.00		

Note:

Mon Feb 28 12:06:48 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022