



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF DECEMBER 2020

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	:	SYSENG USI HYD
BASIC PAY	45550.00	PROVIDENT FUND	5466.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	22775.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	49563.00	LABOUR WELFARE FUND	2.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	4555.00	INCOME TAX	18142.00	GENDER	:	Male
SPECIAL AWARDS	20000.00			BANK	:	HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100043449426
Total Earnings Rs. 144643.00		Total Deductions Rs. 23810.00		Net Salary Rs. 120833.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	40000.00
Basic Pay	409950.00	136650.00	0.00	546600.00	Sukanya Samridhi Account Deposit Scheme	30000.00
House Rent Allowance	204975.00	68325.00	218640.00	54660.00	Provident Fund	62859.00
Leave Travel Allowance	40995.00	13665.00	0.00	54660.00	Other Declarations	
Bonus	81969.00	0.00	0.00	81969.00	HRA Rent Paid Details	300000.00
Special Awards	20000.00	0.00	0.00	20000.00	CLA Rent Paid Details	0.00
Sodexo Encashment	11000.00	6600.00	0.00	17600.00	Number of Children for Edu. Rebate	2.00
Loan Perk	0.00	0.00	0.00	2211.00		
Special Allowance Taxable	597489.00	0.00	0.00	597489.00		
<b>Total Income</b>				<b>1375189.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1375189.00		
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		
<b>Gross Taxable Income</b>				1322789.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				132859.00		
Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1185100.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>168030.45</b>		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				168030.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				6721.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				174751.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				174751.00		
I.Tax & S/C & Cess recovered till DECEMBER 2020				139045.00		
Balance I. Tax & S/C & Cess to be recovered				35706.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				11902.00		

**Note:**

Mon Feb 28 12:10:08 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022