



**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 JUNE 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	99100.00	PROVIDENT FUND	11892.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	49550.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	110383.00	Productivity Ded	14000.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	9910.00	Well Being Ded	24900.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00	INCOME TAX	65585.00	BANK	:	HDFC BANK
Productivity Reimb	14000.00			A/C No.	:	50100043449426
Well Being Reimb	24900.00					
Total Earnings Rs. 310043.00		Total Deductions Rs. 116577.00		Net Salary Rs. 193466.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Sukanya Samriddhi Account Deposit Scheme	60000.00
Basic Pay	235000.00	891900.00	0.00	1126900.00	Provident Fund	135228.00
House Rent Allowance	117500.00	445950.00	295260.00	268190.00	Other Declarations	
Leave Travel Allowance	23500.00	89190.00	0.00	112690.00	HRA Rent Paid Details	408000.00
Bonus	512416.00	0.00	0.00	512416.00	CLA Rent Paid Details	0.00
Sodexo Encashment	6600.00	19800.00	0.00	26400.00	Number of Children for Edu. Rebate	2.00
Rewards	14535.00	0.00	0.00	14535.00		
Productivity Reimb	14000.00	0.00	0.00	14000.00		
Well Being Reimb	24900.00	0.00	0.00	24900.00		
Special Allowance Taxable	1253876.00	0.00	0.00	1253876.00		
<b>Total Income</b>				<b>3353907.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>3353907.00</b>		
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>				<b>3301507.00</b>		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				50000.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>3101510.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>742953.44</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				<b>742953.00</b>		
Add : Surcharge on Income Tax				0.00		
Add : Cess				29718.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>772671.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>772671.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till JUNE 2022</b>				<b>291639.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>481032.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>53448.00</b>		

Note:

Thu Jun 30 10:43:33 IST 2022