



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF SEPTEMBER 2021

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	56950.00	PROVIDENT FUND	6834.00	STANDARD DAYS	:	30
HOUSE RENT ALLOWANCE	28475.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	62483.00	OTHER LOAN RECOVERY	25000.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	5695.00	INCOME TAX	22407.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	HDFC BANK
				A/C No.	:	50100043449426
Total Earnings Rs. 155803.00		Total Deductions Rs. 54441.00		Net Salary Rs. 101362.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	50000.00
Basic Pay	318900.00	341700.00	0.00	660600.00	Sukanya Samridhi Account Deposit Scheme	50000.00
House Rent Allowance	159450.00	170850.00	203940.00	126360.00	Provident Fund	79272.00
Leave Travel Allowance	31890.00	34170.00	0.00	66060.00	Other Declarations	
Bonus	265422.00	0.00	0.00	265422.00	HRA Rent Paid Details	270000.00
Sodexo Encashment	8800.00	13200.00	0.00	22000.00	CLA Rent Paid Details	0.00
Rewards	14535.00	0.00	0.00	14535.00	Number of Children for Edu. Rebate	2.00
Loan Perk	0.00	0.00	0.00	19457.00		
Special Allowance Taxable	723956.00	0.00	0.00	723956.00		
<b>Total Income</b>				<b>1898390.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1898390.00		
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>				1845990.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1695990.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>321297.44</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				321297.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				12852.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				334149.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>334150.00</b>		
I.Tax & S/C & Cess recovered till SEPTEMBER 2021				<b>199710.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>134440.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>22406.67</b>		

Note:

Tue Nov 16 08:48:13 IST 2021 Please Send Your Queries to info@ceridian.com

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16/11/2021