



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF OCTOBER 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	:	31
HOUSE RENT ALLOWANCE	28475.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
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	Provident Fund	79272.00
Basic Pay	375850.00	284750.00	0.00	660600.00	Children Education Tuition fees	50000.00
House Rent Allowance	187925.00	142375.00	203940.00	126360.00	Sukanya Samriddhi Account Deposit Scheme	50000.00
Leave Travel Allowance	37585.00	28475.00	0.00	66060.00	Other Declarations	
Bonus	265422.00	0.00	0.00	265422.00	HRA Rent Paid Details	270000.00
Sodexo Encashment	11000.00	11000.00	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		
Total Income				1898390.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				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		
Gross Taxable Income				1845990.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
Income Chargeable to Tax (Rounded Off)				1695990.00		
Income Tax Deduction						
Income Tax Payable				321297.44		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				321297.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				12852.00		
Total Income Tax & S/C & Cess Payable				334149.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				334150.00		
I.Tax & S/C & Cess recovered till OCTOBER 2021				222117.00		
Balance I. Tax & S/C & Cess to be recovered				112033.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				22406.60		

Note:

Mon Nov 08 13:42:26 IST 2021 Please Send Your Queries to info@ceridian.com

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08/11/2021