



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 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	:	30
HOUSE RENT ALLOWANCE	22775.00	PROFESSION TAX	200.00	DAYS WORKED	:	30
SPECIAL ALLOWANCE	49563.00	LOAN RECOVERY	12500.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	4555.00	Medical Insurance premium.	4838.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00	INCOME TAX	11913.00	BANK	:	HDFC BANK
				A/C No.	:	50100043449426
Total Earnings Rs. 124643.00		Total Deductions Rs. 34917.00		Net Salary Rs. 89726.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	62859.00
Basic Pay	273300.00	273300.00	0.00	546600.00	Children Education Tuition fees	40000.00
House Rent Allowance	136650.00	136650.00	218640.00	54660.00	Sukanya Samriddhi Account Deposit Scheme	30000.00
Leave Travel Allowance	27330.00	27330.00	0.00	54660.00	Other Declarations	
Bonus	81969.00	0.00	0.00	81969.00	HRA Rent Paid Details	300000.00
Sodexo Encashment	4400.00	13200.00	0.00	17600.00	CLA Rent Paid Details	0.00
Loan Perk	0.00	0.00	0.00	2352.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	597489.00	0.00	0.00	597489.00		
Total Income				1355330.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1355330.00		
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				1302930.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				132859.00		
Income Chargeable to Tax (Rounded Off)				1165240.00		
Income Tax Deduction						
Income Tax Payable				162072.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				162072.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6483.00		
Total Income Tax & S/C & Cess Payable				168555.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				168560.00		
I.Tax & S/C & Cess recovered till SEPTEMBER 2020				97087.00		
Balance I. Tax & S/C & Cess to be recovered				71473.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				11912.17		

Note:

Mon Feb 28 12:11:01 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022