



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF JANUARY 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 | 67950.00 | PROVIDENT FUND | 8154.00 | STANDARD DAYS | : | 31 |
| HOUSE RENT ALLOWANCE | 33975.00 | PROFESSION TAX | 200.00 | DAYS WORKED | : | 31 |
| SPECIAL ALLOWANCE | 75023.00 | OTHER LOAN RECOVERY | 25000.00 | PAN | : | ASNPP2517L |
| LEAVE TRAVEL ALLOWANCE | 6795.00 | INCOME TAX | 32154.00 | GENDER | : | Male |
| SODEXO ENCASHMENT | 2200.00 | | | BANK | : | HDFC BANK |
| | | | | A/C No. | : | 50100043449426 |
| Total Earnings Rs. 185943.00 | | Total Deductions Rs. 65508.00 | | Net Salary Rs. 120435.00 | | |

| Income Tax Calculation | | | | | Investment Details | |
|---|------------------|----------------|----------------|-------------------|--|-----------|
| Particulars | Cumulative Total | Add: Projected | Less: Exempted | Annual | Provident Fund | 84552.00 |
| Basic Pay | 568700.00 | 135900.00 | 0.00 | 704600.00 | Children Education Tuition fees | 50000.00 |
| House Rent Allowance | 284350.00 | 67950.00 | 199540.00 | 152760.00 | Sukanya Samriddhi Account Deposit Scheme | 50000.00 |
| Leave Travel Allowance | 56870.00 | 13590.00 | 0.00 | 70460.00 | Other Declarations | |
| Bonus | 265422.00 | 0.00 | 0.00 | 265422.00 | HRA Rent Paid Details | 270000.00 |
| Sodexo Encashment | 17600.00 | 4400.00 | 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 | 774116.00 | 0.00 | 0.00 | 774116.00 | | |
| Total Income | | | | 2023350.00 | | |
| Add: Income received from Previous Employer | | | | 0.00 | | |
| Net Taxable Income | | | | 2023350.00 | | |
| 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 | | | | 1970950.00 | | |
| Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-) | | | | 150000.00 | | |
| Income Chargeable to Tax (Rounded Off) | | | | 1820950.00 | | |
| Income Tax Deduction | | | | | | |
| Income Tax Payable | | | | 358785.44 | | |
| Less : Relief under Section 87 | | | | 0.00 | | |
| Net Income Tax Payable | | | | 358785.00 | | |
| Add : Surcharge on Income Tax | | | | 0.00 | | |
| Add : Cess | | | | 14351.00 | | |
| Total Income Tax & S/C & Cess Payable | | | | 373136.00 | | |
| Less : I. Tax & S/C paid by Prev. Employer | | | | 0.00 | | |
| I.Tax & S/C & Cess to be recovered | | | | 373140.00 | | |
| I.Tax & S/C & Cess recovered till JANUARY 2022 | | | | 308832.00 | | |
| Balance I. Tax & S/C & Cess to be recovered | | | | 64308.00 | | |
| Avg. Monthly I. Tax & S/C & Cess to be recovered | | | | 32154.00 | | |

Note:

Mon Feb 28 12:07:14 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022