



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF DECEMBER 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	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	LABOUR WELFARE FUND	2.00	GENDER	:	Male
SODEXO ENCASHMENT	2200.00	INCOME TAX	32154.00	BANK	:	HDFC BANK
				A/C No.	:	50100043449426
Total Earnings Rs. 185943.00		Total Deductions Rs. 65510.00		Net Salary Rs. 120433.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	84552.00
Basic Pay	500750.00	203850.00	0.00	704600.00	Children Education Tuition fees	50000.00
House Rent Allowance	250375.00	101925.00	199540.00	152760.00	Sukanya Samriddhi Account Deposit Scheme	50000.00
Leave Travel Allowance	50075.00	20385.00	0.00	70460.00	Other Declarations	
Bonus	265422.00	0.00	0.00	265422.00	HRA Rent Paid Details	270000.00
Sodexo Encashment	15400.00	6600.00	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 DECEMBER 2021				276678.00		
Balance I. Tax & S/C & Cess to be recovered				96462.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				32154.00		

Note:

Mon Feb 28 12:09:39 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022