



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 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	:	SYSENG USI HYD
BASIC PAY	45550.00	PROVIDENT FUND	5466.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	22775.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	49563.00	INCOME TAX	11216.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	4555.00			GENDER	:	Male
				BANK	:	HDFC BANK
				A/C No.	:	50100043449426
Total Earnings Rs. 122443.00		Total Deductions Rs. 16882.00		Net Salary Rs. 105561.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	40000.00
Basic Pay	455500.00	91100.00	0.00	546600.00	Sukanya Samridhi Account Deposit Scheme	30000.00
House Rent Allowance	227750.00	45550.00	218640.00	54660.00	Provident Fund	62859.00
Leave Travel Allowance	45550.00	9110.00	0.00	54660.00	Other Declarations	
Bonus	81969.00	0.00	0.00	81969.00	HRA Rent Paid Details	300000.00
Special Awards	20000.00	0.00	0.00	20000.00	CLA Rent Paid Details	0.00
Sodexo Encashment	11000.00	0.00	0.00	11000.00	Number of Children for Edu. Rebate	2.00
Loan Perk	0.00	0.00	0.00	2211.00		
Special Allowance Taxable	597489.00	0.00	0.00	597489.00		
Total Income				1368589.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1368589.00		
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				1316189.00		
Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				132859.00		
Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
Income Chargeable to Tax (Rounded Off)				1178500.00		
Income Tax Deduction						
Income Tax Payable				166050.45		
Less: Relief under Section 87				0.00		
Net Income Tax Payable				166050.00		
Add: Surcharge on Income Tax				0.00		
Add: Cess				6642.00		
Total Income Tax & S/C & Cess Payable				172692.00		
Less: I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				172692.00		
I.Tax & S/C & Cess recovered till JANUARY 2021				150261.00		
Balance I. Tax & S/C & Cess to be recovered				22431.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				11215.50		

Note:

Thu Jul 08 16:10:18 IST 2021 Please Send Your Queries to info@excelityglobal.com

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08/07/2021