



Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
PAYSPLIT FOR THE MONTH OF NOVEMBER 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	INCOME TAX	11903.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	4555.00			GENDER	:	Male
SODEXO ENCASHMENT	2200.00			BANK	:	HDFC BANK
				A/C No.	:	50100043449426
Total Earnings Rs. 124643.00		Total Deductions Rs. 17569.00		Net Salary Rs. 107074.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Children Education Tuition fees	40000.00
Basic Pay	364400.00	182200.00	0.00	546600.00	Sukanya Samridhi Account Deposit Scheme	30000.00
House Rent Allowance	182200.00	91100.00	218640.00	54660.00	Provident Fund	62859.00
Leave Travel Allowance	36440.00	18220.00	0.00	54660.00	Other Declarations	
Bonus	81969.00	0.00	0.00	81969.00	HRA Rent Paid Details	300000.00
Sodexo Encashment	8800.00	8800.00	0.00	17600.00	CLA Rent Paid Details	0.00
Loan Perk	0.00	0.00	0.00	2211.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	597489.00	0.00	0.00	597489.00		
Total Income				1355189.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				1355189.00		
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				1302789.00		
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)				1165100.00		
Income Tax Deduction						
Income Tax Payable				162030.45		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				162030.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6481.00		
Total Income Tax & S/C & Cess Payable				168511.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				168511.00		
I.Tax & S/C & Cess recovered till NOVEMBER 2020				120903.00		
Balance I. Tax & S/C & Cess to be recovered				47608.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				11902.00		

Note:

Mon Feb 28 12:10:25 IST 2022 Please Send Your Queries to info@ceridian.com

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28/02/2022