Deloitte.

: 376218

EMP NO

Note:

Deloitte Consulting India Private Limited FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE, RANGA REDDY DISTRICT, HYDERABAD

: AP/HY/37885/019438

PAYSLIP FOR THE MONTH OF FEBRUARY 2021

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 PROVIDENT FUND BASIC PAY 45550.00 5466.00 STANDARD DAYS 28 HOUSE RENT ALLOWANCE 22775.00 PROFESSION TAX 200.00 DAYS WORKED 28 SPECIAL ALLOWANCE 49563.00 INCOME TAX 57811.00 PAN ASNPP2517L LEAVE TRAVEL ALLOWANCE 4555.00 **GENDER** Male

LEAVE ENCASHMENT 12147.00 BANK SODEXO ENCASHMENT 2200.00 A/C No. 50100043449426 OTHER BONUS 100000.00 Total Earnings Rs. 236790.00 Total Deductions Rs. 63477.00 Net Salary Rs. 173313.00 Income Tax Calculation **Investment Details Cumulative Total** Add: Projected Less: Exempted Annual Provident Fund 62859 00 Basic Pay 501050 00 45550 00 0.00 546600.00 Other Declarations 218640.00 54660.00 House Rent Allowance 250525.00 22775.00 HRA Rent Paid Details 288000.00 Leave Travel Allowance 50105.00 4555.00 0.00 54660.00 CLA Rent Paid Details 0.00 0.00 0.00 12147.00 Leave Encashment 12147.00 Number of Children for Edu. Rebate 2.00 Bonus 81969.00 0.00 0.00 81969 00 20000.00 0.00 20000.00 Special Awards 0.00 Sodexo Encashment 13200.00 2200.00 0.00 15400.00 Other Bonus 100000.00 0.00 0.00 100000.00 Loan Perk 0.00 0.00 0.00 2211.00 Special Allowance Taxable 597489.00 0.00 0.00 597489 00 **Total Income** 1485136.00 Add: Income received from Previous Employer 0.00 1485136.00 **Net Taxable Income** Less: Standard Deduction 50000.00 Less: Prof. Tax recovered by Previous Employer 0.00 2400.00 Less: Prof. Tax recovered by Current Employer Add: Other Taxable Income reported by the employee 0.00 Gross Taxable Income 1432736.00 Less: SEC80C - Deduction U/s 80C (Limit Rs.150000/-) 62859.00 Less: 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs) 4838.00 Income Chargeable to Tax (Rounded Off) 1365040.00 Income Tax Deduction Income Tax Payable 222012.45 Less: Relief under Section 87 0.00 Net Income Tax Payable 222012.00 Add: Surcharge on Income Tax 0.00 8880.00 Total Income Tax & S/C & Cess Payable 230892.00 Less: I. Tax & S/C paid by Prev. Employer 0.00 I.Tax & S/C & Cess to be recovered 230892.00 I.Tax & S/C & Cess recovered till FEBRUARY 2021 208072.00 Balance I. Tax & S/C & Cess to be recovered 22820.00 Avg. Monthly I. Tax & S/C & Cess to be recovered 22820.00

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