



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF OCTOBER 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	:	31
HOUSE RENT ALLOWANCE	22775.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	49563.00	INCOME TAX	11913.00	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. 17579.00		Net Salary Rs. 107064.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	62859.00
Basic Pay	318850.00	227750.00	0.00	546600.00	Children Education Tuition fees	40000.00
House Rent Allowance	159425.00	113875.00	218640.00	54660.00	Sukanya Samriddhi Account Deposit Scheme	30000.00
Leave Travel Allowance	31885.00	22775.00	0.00	54660.00	Other Declarations	
Bonus	81969.00	0.00	0.00	81969.00	HRA Rent Paid Details	300000.00
Sodexo Encashment	6600.00	11000.00	0.00	17600.00	CLA Rent Paid Details	0.00
Loan Perk	0.00	0.00	0.00	2352.00	Number of Children for Edu. Rebate	2.00
Special Allowance Taxable	597489.00	0.00	0.00	597489.00		
<b>Total Income</b>				<b>1355330.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1355330.00		
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		
<b>Gross Taxable Income</b>				1302930.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				132859.00		
Less : 80DS - Medical Insurance - Self / Spouse / Children (<60 yrs)				4838.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1165240.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>162072.45</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				162072.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				6483.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				168555.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>168560.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till OCTOBER 2020</b>				<b>109000.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>59560.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>11912.00</b>		

Note:

Mon Feb 28 12:10:44 IST 2022 Please Send Your Queries to info@ceridian.com

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.  
If you received this in error please destroy it along with any copies and notify the sender immediately.

28/02/2022