



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF MAY 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	LOAN RECOVERY	25000.00	PAN	:	ASNPP2517L
LEAVE TRAVEL ALLOWANCE	4555.00	INCOME TAX	16178.00	GENDER	:	Male
Rewards	14535.00			BANK	:	HDFC BANK
				A/C No.	:	50100043449426
Total Earnings Rs. 136978.00		Total Deductions Rs. 46844.00		Net Salary Rs. 90134.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Provident Fund	65592.00
Basic Pay	91100.00	455500.00	0.00	546600.00	Children Education Tuition fees	50000.00
House Rent Allowance	45550.00	227750.00	215340.00	57960.00	Sukanya Samriddhi Account Deposit Scheme	50000.00
Leave Travel Allowance	9110.00	45550.00	0.00	54660.00	Other Declarations	
Rewards	14535.00	0.00	0.00	14535.00	HRA Rent Paid Details	270000.00
Loan Perk	0.00	0.00	0.00	19457.00	CLA Rent Paid Details	0.00
Special Allowance Taxable	594756.00	0.00	0.00	594756.00	Number of Children for Edu. Rebate	2.00
<b>Total Income</b>				<b>1287968.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1287968.00		
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>				1235568.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				150000.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				1085570.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>138171.45</b>		
Less : Relief under Section 87				0.00		
Net Income Tax Payable				138171.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				5527.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				143698.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>143700.00</b>		
I.Tax & S/C & Cess recovered till MAY 2021				<b>27270.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>116430.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>11643.00</b>		

Note:

Thu Jul 08 16:08:23 IST 2021 Please Send Your Queries to [info@excclityglobal.com](mailto:info@excclityglobal.com)

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08/07/2021