



**Deloitte Support Services India Private Limited**  
**FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF DECEMBER 2021

EMP NO	: 478807	PF. NO	: AP/HY/47802/022659
NAME	: Lakshmanachari Panuganti	DATE OF JOINING	: 24/07/2017
DESIGNATION	: XIN-III-SR. ANALYST, IT TECHNOLOGY SVCS	LOCATION	: HYDERABAD
UAN	: 101166786523	Regime Type	: Old Regime

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	GT&I GLOBAL HOST
BASIC PAY	36800.00	PROVIDENT FUND	4416.00	STANDARD DAYS	:	31
HOUSE RENT ALLOWANCE	18400.00	PROFESSION TAX	200.00	DAYS WORKED	:	31
SPECIAL ALLOWANCE	39508.00	OTHER LOAN RECOVERY	16666.00	PAN	:	BXPPP0198D
LEAVE TRAVEL ALLOWANCE	3680.00	LABOUR WELFARE FUND	2.00	GENDER	:	Male
SHIFT ALLOWANCE	2500.00	INCOME TAX	12819.00	BANK	:	CITIBANK
SODEXO ENCASHMENT	2200.00			A/C No.	:	5683203559
Rewards	12626.00					
Total Earnings Rs. 115714.00		Total Deductions Rs. 34103.00		Net Salary Rs. 81611.00		

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual		
Basic Pay	267900.00	110400.00	0.00	378300.00	Life Insurance Premium	45600.00
House Rent Allowance	133950.00	55200.00	82170.00	106980.00	Provident Fund	45396.00
Leave Travel Allowance	26790.00	11040.00	0.00	37830.00	Other Declarations	
Shift Allowance	14500.00	0.00	0.00	14500.00	HRA Rent Paid Details	120000.00
Bonus	137312.00	0.00	0.00	137312.00	CLA Rent Paid Details	0.00
Sodexo Encashment	19800.00	6600.00	0.00	26400.00	Number of Children for Edu. Rebate	2.00
Rewards	12626.00	0.00	0.00	12626.00		
Loan Perk	0.00	0.00	0.00	12775.00		
Special Allowance Taxable	402578.00	0.00	0.00	402578.00		
<b>Total Income</b>				<b>1129301.00</b>		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				1129301.00		
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>				1076901.00		
Less : SEC80C - Deduction U/s 80C (Limit Rs.150000/-)				90996.00		
<b>Income Chargeable to Tax (Rounded Off)</b>				985910.00		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>109682.15</b>		
Less : Relief under Section 87				0.00		
<b>Net Income Tax Payable</b>				109682.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				4387.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				114069.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
<b>I.Tax &amp; S/C &amp; Cess to be recovered</b>				<b>114070.00</b>		
<b>I.Tax &amp; S/C &amp; Cess recovered till DECEMBER 2021</b>				<b>85053.00</b>		
<b>Balance I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>29017.00</b>		
<b>Avg. Monthly I. Tax &amp; S/C &amp; Cess to be recovered</b>				<b>9672.33</b>		

Note:

Thu Dec 23 09:42:14 IST 2021 Please Send Your Queries to info@ceridian.com

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23/12/2021