Deloitte.

Deloitte Consulting India Private Limited

Floor 4, Deloitte Tower 1, Survey No. 41, Gachibowli Village, Ranga Reddy District, Hyderabad

 Employee Code
 578409
 Employee Name
 Paplesh Kumar Gour

 Employee PAN
 AYHPG8064B
 Gender
 M
 Company TAN
 HYDD00664G

 Date of Birth
 15-MAR-1991
 Assessment Year
 2022-2023
 Company PAN
 AABCD0476H

Projecte	Date of Birth	15-MAR-1991	Assessment Year	2022-2023	Company PAN	AABCD0476H
Actual Projected Total Projected Total Projected Total Come from Salary S2,100.00 260,500.00 312,600.00 324,600	Date of Joining	20-JUL-2020	Financial Year	2021-2022	Month	May-2021
Second From Salary 52,100.00 260,500.00 312,600.0	Regime Type	Old Regime				
	Heads of Income			Actual	Projected	Total
ouse Rent Allowance 26,050.00 130,250.00 156,300.00 ave Travel Allowance 5,210.00 26,050.00 31,260.00 odex Censahment 4,400.00 22,000.00 26,000.00 odex Censahment 4,400.00 22,000.00 26,000.00 breating Allowance Taxabile 224,328.00 0.00 300,000.00 octail Allowance Taxabile 224,328.00 0.00 22,000.00 22,000.00 erquisites 0.00 0.00 22,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00	Income from Salary					
Save Travel Allowance 5,210.00 26,050.00 31,280.00	Basic Pay			52,100.00	260,500.00	312,600.00
Ifferential Allowance	House Rent Allowance			26,050.00	130,250.00	156,300.00
Additional Company Additio	Leave Travel Allowance			5,210.00	26,050.00	31,260.00
ther Bonus 300,000.00 0.00 300,000.00 0.00 300,000.00 224,328.00 0.00 224,328.	Differential Allowance			17,352.00	86,760.00	104,112.00
Decial Allowance Taxable 224,328.00 0.00 224,328.00 0.00 224,328.00 0.00	Sodexo Encashment			4,400.00	22,000.00	26,400.00
revious Employer Income revious Employer Income ress Salary 629,440.00 629	Other Bonus			300,000.00	0.00	300,000.00
revious Employer Income ross Salary fores S	Special Allowance Taxable	e		224,328.00	0.00	224,328.00
See Salary See S	Perquisites					
ess Exemption U/s 10 et Salary ess Deduction U/s 16 tandard Deduction ax on Employment et Taxable Salary ncome/(Loss) from House Property ncome/(Loss) from House From House ncome/(Loss) from House From House ncome/(Loss) from House From House ncome/(Loss) from Ho	Previous Employer Inco	ome				0.00
tet Salary ess Deduction U/s 16 tandard Deduction ax on Employment to Taxable Salary ess Deduction U/s 16 tandard Deduction ax on Employment to Taxable Salary ess Total Income ess Deduction U/s VI A ess Relief U/s 87 A ess Relief U/s 87 A ess Relief U/s 87 A ess Relief U/s 89 ess Relief	Gross Salary			629,440.00	525,560.00	1,155,000.00
ess Deduction U/s 16 tandard Deduction	Less Exemption U/s 10					125,040.00
Standard Deduction Stop Standard Stop Standard Stop Standard Stop Standard Stop Standard Standard Stop Standard S	Net Salary					1,029,960.00
ax on Employment 0.00 et Taxable Salary 979,960.00 ncome/(Loss) from House Property 0.000 ncome from Other Sources 0.000 ross Total Income 979,960.00 ess Deduction U/s VI A 250,000.00 axable Income(Rounded Off) 729,960.00 ax Payable on Total Income 958,492.15 ess Relief U/s 87 A 0.000 ax Payable odd Surcharge 0.000 ddd Surcharge 0.000 ddd Surcharge 0.000 ddd Surcharge 0.000 ddd Cess 0.000 ddd Tax Payable 0.000 ess Relief U/s 89 0.000 dtal Tax Payable(Rounded Off) 0.000 ess Relief U/s 89 0.000 dtal Tax Payable(Rounded Off) 0.000 ess 0.000 dtal Tax Deducted Current month 0.000 dtal Tax Payable for the remaining 10 months 0.0000 dtal Tax Payable for the remaining 10 months 0.0000 dtal Tax Payable for the remaining 10 months 0.00000000000000000000000000000000000						
te Taxable Salary 1000me/(Loss) from House Property 1000me from Other Sources 1000me from Other						•
Commer C	Tax on Employment					0.00
1.000 1.00	Net Taxable Salary					979,960.00
979,960.00 979	Income/(Loss) from Hou	use Property				0.00
### ### ##############################	Income from Other Sou	rces				0.00
Asable Income Asable Incom	Gross Total Income					979,960.00
Assable Income (Rounded Off)	Less Deduction U/s VI A	A				250,000.00
Assable Income (Rounded Off)	Taxable Income					729.960.00
Sax Payable on Total Income S8,492.15 ess Relief U/s 87 A 0.00 fax Payable S8,492.00 fax Payable S8,492.00 fadd Surcharge 0.00 fadd Cess Cotal Tax Payable Cotal Tax Payable ess Relief U/s 89 0.00 fotal Tax Payable(Rounded Off) ess Tax Recovered Till April 2021 0.00 Tax Deducted Current month 52,325.00 fotal Tax Deducted 52,325.00 falance Tax Payable for the remaining 10 months 8,507.00 falance Tax Payable for the remaining 10 months 10.00 falance Tax Payable f	Taxable Income(Rounde	ed Off)				
Sax Payable	· ·	•				58,492.15
1.000 1.00	Less Relief U/s 87 A					0.00
1.000 1.00	Tax Payable					58,492.00
total Tax Payable 60,832.00 Less Relief U/s 89 0.00 total Tax Payable(Rounded Off) 60,832.00 ess Tax Recovered Till April 2021 0.00 Tax Deducted Current month 52,325.00 total Tax Deducted 52,325.00 talance Tax Payable for the remaining 10 months 8,507.00	Add Surcharge					0.00
0.00	Add Cess					2,340.00
total Tax Payable(Rounded Off) ess Tax Recovered Till April 2021 Tax Deducted Current month fotal Tax Deducted salance Tax Payable for the remaining 10 months 60,832.00 0.00 52,325.00 8,507.00	Total Tax Payable					60,832.00
Tax Recovered Till April 2021 0.00 Tax Deducted Current month 52,325.00 52	Less Relief U/s 89					0.00
Tax Recovered Till April 2021 0.00 Tax Deducted Current month 52,325.00 Sotal Tax Deducted 52,325.00 Salance Tax Payable for the remaining 10 months 8,507.00	Total Tax Payable(Roun	ided Off)				60,832.00
Tax Deducted Current month otal Tax Deducted salance Tax Payable for the remaining 10 months 52,325.00 52,325.00 52,325.00	Less					
otal Tax Deducted 52,325.00 salance Tax Payable for the remaining 10 months 8,507.00	Tax Recovered	Till April 2021				0.00
kalance Tax Payable for the remaining 10 months 8,507.00	Tax Deducted C	urrent month				52,325.00
	Total Tax Deducted					52,325.00
Innthly tay (Ralance tay/ Remaining Months)	Balance Tax Payable for	r the remaining 10 months				8,507.00
851.00	Monthly tax (Balance ta	x/ Remaining Months)				851.00
Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.	* Basis, current income	projection and proofs / declara	tion submitted. Any fur	ther increase / dec	crease in income / investments will	affect the tax accordingly.

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Income Tax Computation Statement

Employee Code	578409	Employee Name	Paplesh Kumar Gour	Employee PAN	AYHPG8064B
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Exemption U/s 10	Amount	Perquisites	Amount
House Rent Allowance	125,040.00		
Total	125,040.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual			
SEC80C					
Provident Fund	0.00	37,512.00			
Sukanya Samriddhi Account Deposit Scheme	150,000.00	0.00			
SEC80DDBSC					
Section 80 DDB benefit for senior citizen	100,000.00	0.00			

Other Income / (Losses)						
Section	Description Declared Actual					
	Income from Other Sources	0.00	0.00			
	Income from House Property - Letout	0.00	0.00			

Rent Paid Details			Company Lease Accommodation				
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	13025	N				

Previous Employment Details						
Category	Components	Declared	Amount			