

**Deloitte.**

**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 2025

EMP NO	:	785683	PF. NO	:	AP/HY/37885/106706
NAME	:	Penke Vinay Kumar	DATE OF JOINING	:	06/02/2023
DESIGNATION	:	Associate Analyst	LOCATION	:	HYDERABAD
UAN	:	101917931501	Regime Type	:	New Regime
PAN AADHAAR LINKING STATUS	:	Linked			

EARNINGS	Rs.	DEDUCTIONS	Rs.	COST CENTRE	:	AI&DATA IN HYD	
BASIC PAY	12600.00	PROVIDENT FUND	1800.00	STANDARD DAYS	:	31	
HOUSE RENT ALLOWANCE	6300.00	PROFESSION TAX	200.00	DAYS WORKED	:	31	
SPECIAL ALLOWANCE	7670.00	Well Being Ded	12300.00	PAN	:	IIWPK2067K	
LEAVE TRAVEL ALLOWANCE	1260.00			GENDER	:	Male	
Differential Allowance	4164.00			BANK	:	HDFC BANK	
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100519158175	
Well Being Reimb	12300.00						
Total Earnings Rs.	46494.00		Total Deductions Rs.	14300.00		Net Salary Rs.	32194.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	86400.00	63000.00	0.00	149400.00	HRA Rent Paid Details	
House Rent Allowance	43200.00	31500.00	0.00	74700.00	CLA Rent Paid Details	
Leave Travel Allowance	8640.00	6300.00	0.00	14940.00	Number of Children for Edu. Rebate	
Differential Allowance	28498.00	20820.00	0.00	49318.00		
Bonus	53990.00	0.00	0.00	53990.00		
Other Income	10000.00	0.00	0.00	10000.00		
Sodexo Encashment	15400.00	11000.00	0.00	26400.00		
Rewards	10000.00	0.00	0.00	10000.00		
Well Being Reimb	12300.00	0.00	0.00	12300.00		
Special Allowance Taxable	90236.00	0.00	0.00	90236.00		
<b>Total Income</b>				<b>491284.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>491284.00</b>		
Less: Standard Deduction				75000.00		
Less: Prof. Tax recovered by Previous Employer				0.00		
Less: Prof. Tax recovered by Current Employer				0.00		
Add: Other Taxable Income reported by the employee				0.00		
<b>Gross Taxable Income</b>				<b>416284.00</b>		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>416290.00</b>		
Income Tax Deduction						
<b>Income Tax Payable</b>				<b>814.50</b>		
Less : Relief under Section 87				814.50		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
<b>Total Income Tax &amp; S/C &amp; Cess Payable</b>				<b>0.00</b>		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				<b>0.00</b>		
I.Tax & S/C & Cess recovered till OCTOBER 2025				0.00		
Balance I. Tax & S/C & Cess to be recovered				0.00		
Avg. Monthly I. Tax & S/C & Cess to be recovered				0.00		

**Note:**