



**Deloitte Consulting India Private Limited**  
**FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,**  
**RANGA REDDY DISTRICT, HYDERABAD**  
PAYSPLIT FOR THE MONTH OF JANUARY 2026

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			PAN	: IIWPK2067K
LEAVE TRAVEL ALLOWANCE	1260.00			GENDER	: Male
Differential Allowance	4164.00			BANK	: HDFC BANK
SODEXO ENCASHMENT	2200.00			A/C No.	: 50100519158175
Total Earnings Rs.	34194.00	Total Deductions Rs.	2000.00	Net Salary Rs.	32194.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	136800.00	12600.00	0.00	149400.00	HRA Rent Paid Details	0.00
House Rent Allowance	68400.00	6300.00	0.00	74700.00	CLA Rent Paid Details	0.00
Leave Travel Allowance	13680.00	1260.00	0.00	14940.00	Number of Children for Edu. Rebate	0.00
Differential Allowance	45154.00	4164.00	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	24200.00	2200.00	0.00	26400.00		
Rewards	20549.00	0.00	0.00	20549.00		
Well Being Reimb	24732.00	0.00	0.00	24732.00		
Special Allowance Taxable	90236.00	0.00	0.00	90236.00		
<b>Total Income</b>				<b>514265.00</b>		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
<b>Net Taxable Income</b>				<b>514265.00</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>439265.00</b>		
<b>Income Chargeable to Tax (Rounded Off)</b>				<b>439270.00</b>		
<b>Income Tax Deduction</b>						
<b>Income Tax Payable</b>				<b>1963.50</b>		
Less : Relief under Section 87				1963.50		
<b>Net Income Tax Payable</b>				<b>0.00</b>		
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 JANUARY 2026				<b>0.00</b>		
Balance I. Tax & S/C & Cess to be recovered				<b>0.00</b>		
Avg. Monthly I. Tax & S/C & Cess to be recovered				<b>0.00</b>		
<b>Note:</b>						