

Deloitte.

Deloitte Consulting India Private Limited
FLOOR 4, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWLI VILLAGE,
RANGA REDDY DISTRICT, HYDERABAD
 PAYSLIP FOR THE MONTH OF DECEMBER 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	LABOUR WELFARE FUND	2.00	PAN	:	IIWPK2067K	
LEAVE TRAVEL ALLOWANCE	1260.00			GENDER	:	Male	
Differential Allowance	4164.00			BANK	:	HDFC BANK	
SODEXO ENCASHMENT	2200.00			A/C No.	:	50100519158175	
Rewards	10549.00						
Total Earnings Rs.	44743.00		Total Deductions Rs.	2002.00		Net Salary Rs.	42741.00

Income Tax Calculation					Investment Details	
Particulars	Cumulative Total	Add: Projected	Less: Exempted	Annual	Other Declarations	
Basic Pay	111600.00	37800.00	0.00	149400.00	HRA Rent Paid Details	
House Rent Allowance	55800.00	18900.00	0.00	74700.00	CLA Rent Paid Details	
Leave Travel Allowance	11160.00	3780.00	0.00	14940.00	Number of Children for Edu. Rebate	
Differential Allowance	36826.00	12492.00	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	19800.00	6600.00	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		
Total Income				514265.00		
Add: Profits in lieu of salary				0.00		
Add: Income received from Previous Employer				0.00		
Net Taxable Income				514265.00		
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		
Gross Taxable Income				439265.00		
Income Chargeable to Tax (Rounded Off)				439270.00		
Income Tax Deduction						
Income Tax Payable				1963.50		
Less : Relief under Section 87				1963.50		
Net Income Tax Payable				0.00		
Add : Surcharge on Income Tax				0.00		
Add : Cess				0.00		
Total Income Tax & S/C & Cess Payable				0.00		
Less : I. Tax & S/C paid by Prev. Employer				0.00		
I.Tax & S/C & Cess to be recovered				0.00		
I.Tax & S/C & Cess recovered till DECEMBER 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: