



Payslip for the Month of : MARCH 2025

Employee Code	8030	Bank Name	HDFC Bank	Paid Days	31.00
Name	Jitender Kumar Maurya	Bank Account No.	50100334760417	LOP Days	0.00
Date of Joining	30-Dec-2019	PF No.	PY/BOM/34257/000/12240	Arrear Days	0.00
Location	Bangalore - Fortune Summit	UAN	100572557262	Days in Month	31.00
Department	R and D Division	PAN	BGZPM8879F		
Designation	Research Analyst	ESI No.			
Grade	T4				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	124390.42	124390.00	0.00	1492680.00	Provident Fund	14927.00	0.00	179124.00
House Rent Allowance	49756.17	49756.00	0.00	597072.00	Profession Tax	200.00	0.00	2400.00
Lta Through Reimbursement	5000.00	5000.00	0.00	60000.00	Labour Welfare Fund - Employee Contribution	0.00	0.00	20.00
Leave Encashment	0.00	0.00	0.00	24538.00	Income Tax	150520.00	0.00	946583.00
Conveyance Allowance	1800.00	1800.00	0.00	15600.00				
Other Allowances	30000.00	30000.00	0.00	30000.00				
Loyalty Bonus	0.00	0.00	0.00	345529.00				
Performance BONUS PAYOUT	207318.00	207318.00	0.00	414636.00				
Special Allowance	108535.92	108536.00	0.00	1302432.00				
Unclaimed Telephone	18000.00	18000.00	0.00	18000.00				
Unclaimed Own car	5561.00	5561.00	0.00	5561.00				
Total Earnings	550,361.50	550,361.00	0.00	4,306,048.00	Total Deductions	165,647.00	0.00	1,128,127.00

Net Pay : 384,714.00

Indian rupee Three Lakh(s) Eighty Four Thousand(s) Seven Hundred Fourteen Only

* This is computer generated statement, hence does not require signature