

Payslip for the Month of : SEPTEMBER 2025

Employee Code	8030	Bank Name	HDFC Bank	Paid Days	30.00			
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	30.00			
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	130500.00	130500.00	0.00	783000.00	Provident Fund	15660.00	0.00	93960.00
House Rent Allowance	52200.00	52200.00	0.00	313200.00	Profession Tax	200.00	0.00	1200.00
Lta Through Reimbursement	5000.00	5000.00	0.00	30000.00	Income Tax	56131.00	0.00	337254.00
Conveyance Allowance	600.00	600.00	0.00	5100.00				
Special Allowance	114523.33	114523.00	0.00	687138.00				
Total Earnings	302,823.33	302,823.00	0.00	1,818,438.00	Total Deductions	71,991.00	0.00	432,414.00

Net Pay : 230,832.00

Indian rupee Two Lakh(s) Thirty Thousand(s) Eight Hundred Thirty Two Only

Details of Reimbursements

Claim name	Current eligibility	Paid value current month	Paid till date
Own Car Expense Reimbursement	3300.00	0.00	0.00
Telephone Reimbursement	1500.00	0.00	0.00

Income Tax Calculation				HRA Exemption							
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3							
				Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)	Rent Less 10% Basic (2)	40/50% of Basic (3)	HRA Exemp.
Basic	783000.00	783000.00	1566000.00	Apr 25	130500	N	52200	0	0	0	0
House Rent Allowance	313200.00	313200.00	626400.00	May 25	130500	N	52200	0	0	0	0
Lta Through Reimbursement	30000.00	30000.00	60000.00	Jun 25	130500	N	52200	0	0	0	0
Conveyance Allowance	5100.00		5100.00	Jul 25	130500	N	52200	0	0	0	0
Special Allowance	687138.00	687138.00	1374276.00	Aug 25	130500	N	52200	0	0	0	0
Gross Salary			3631776.00	Sep 25	130500	N	52200	0	0	0	0
Less: EXEMPTION U/S 10				Oct 25	130500	N	52200	0	0	0	0
Standard deduction u/s Sec 16(i)			75000.00	Nov 25	130500	N	52200	0	0	0	0
Salary income after deduction u/s 16			3556776.00	Dec 25	130500	N	52200	0	0	0	0
DEDUCTIONS U/S 80C				Jan 26	130500	N	52200	0	0	0	0
DEDUCTIONS U/S CHAPTER VI A				Feb 26	130500	N	52200	0	0	0	0
Total Income			3556780.00	Mar 26	130500	N	52200	0	0	0	0
Tax on Taxable Income			647034.00						Total	0.00	
Education Cess			25881.00								
Total Tax			672915.00								
Tax Deducted Till Date			281123.00								
Tax deducted - One time payment			187.00								
Tax Deducted - Current Month			56131.00								
Balance - Tax payable / refundable			335661.00								

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