

TOSHIBA

# 3A, Essae Vaishnavi Solitaire, 3rd Block, Koramangala, Bengaluru, Karnataka, India

Payslip for the Month of : JANUARY 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	1243900.00	Provident Fund	14927.00	0.00	149270.00
House Rent Allowance	49756.17	49756.00	0.00	497560.00	Profession Tax	200.00	0.00	2000.00
Lta Through Reimbursement	5000.00	5000.00	0.00	50000.00	Labour Welfare Fund - Employee Contribution	0.00	0.00	20.00
Leave Encashment	24538.00	24538.00	0.00	24538.00	Income Tax	77156.00	0.00	726469.00
Conveyance Allowance	3000.00	3000.00	0.00	10500.00				
Loyalty Bonus	0.00	0.00	0.00	345529.00				
Performance BONUS PAYOUT	0.00	0.00	0.00	207318.00				
Special Allowance	108535.92	108536.00	0.00	1085360.00				
Total Earnings	315,220.50	315,220.00	0.00	3,464,705.00	Total Deductions	92,283.00	0.00	877,759.00
Net Pay : 222,937.00								
Indian rupee Two Lakh(s) Twenty Two Thousand(s) Nine Hundred Thirty Seven Only								

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