

TOSHIBA

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

Payslip for the Month of : OCTOBER 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	130500.00	130500.00	0.00	913500.00	Provident Fund	15660.00	0.00	109620.00
House Rent Allowance	52200.00	52200.00	0.00	365400.00	Profession Tax	200.00	0.00	1400.00
Lta Through Reimbursement	5000.00	5000.00	0.00	35000.00	Income Tax	110700.00	0.00	447954.00
Conveyance Allowance	1500.00	1500.00	0.00	6600.00				
Performance BONUS PAYOUT	174000.00	174000.00	0.00	174000.00				
Special Allowance	114523.33	114523.00	0.00	801661.00				
Total Earnings	477,723.33	477,723.00	0.00	2,296,161.00	Total Deductions	126,560.00	0.00	558,974.00

Net Pay : 351,163.00

Indian rupee Three Lakh(s) Fifty One Thousand(s) One Hundred Sixty Three 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	913500.00	652500.00	1566000.00	Apr 25	130500		N	52200	0		0
House Rent Allowance	365400.00	261000.00	626400.00	May 25	130500		N	52200	0		0
Lta Through Reimbursement	35000.00	25000.00	60000.00	Jun 25	130500		N	52200	0		0
Conveyance Allowance	6600.00		6600.00	Jul 25	130500		N	52200	0		0
Performance BONUS PAYOUT	174000.00		174000.00	Aug 25	130500		N	52200	0		0
Special Allowance	801661.00	572615.00	1374276.00	Sep 25	130500		N	52200	0		0
Gross Salary			3807276.00	Oct 25	130500		N	52200	0		0
Less: EXEMPTION U/S 10				Nov 25	130500		N	52200	0		0
Standard deduction u/s Sec 16(i)			75000.00	Dec 25	130500		N	52200	0		0
Salary income after deduction u/s 16			3732276.00	Jan 26	130500		N	52200	0		0
DEDUCTIONS U/S 80C				Feb 26	130500		N	52200	0		0
DEDUCTIONS U/S CHAPTER VI A				Mar 26	130500		N	52200	0		0
Total Income			3732280.00							Total	0.00
Tax on Taxable Income			699684.00	Tax Deducted Breakup							
Education Cess			27987.00	Particulars			Amount				
Total Tax			727671.00	Oct ,2025			110700.00				
Tax Deducted Till Date			337254.00	Apr ,2025			56318.00				
Tax deducted - One time payment			54756.00	May ,2025			56412.00				
Tax Deducted - Current Month			110700.00	Jun ,2025			56131.00				
Balance - Tax payable / refundable			279717.00	Jul ,2025			56131.00				
				Aug ,2025			56131.00				
				Sep ,2025			56131.00				

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