

Lodha Developers Limited



Pay Slip for the month of September 2025
All amounts are in INR

Emp Code : 15006	Arrear Days : 1.00	Location : Pune
Emp Name : Shivam Mehrotra		Bank/MICR :
Department : Sales		PAN : BLOPM7549C
Designation : Dy. General Manager - Sales		PF No. : MH/BAN/47563/22223
Grade : B		PF UAN. : 101237745949
Level : 2		ESI No. :
DOB : 16 Nov 1986		Group DOJ : 16 Nov 2022
DOJ : 16 Nov 2022		
Payable Days : 30.00		
LWP : 0.00		

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	91484.00	91484.00	2951.10	94435.10	INCOME TAX	43568.00
HRA	54890.00	54890.00	1770.65	56660.65	PF	11332.00
Education Allowance	200.00	200.00	6.45	206.45	PROF. TAX	200.00
LTA	3333.00	3333.00	107.52	3440.52		
Work From Home	2000.00	2000.00	64.52	2064.52		
Special Allowance	47418.00	47418.00	1529.61	48947.61		
Driver Salary	900.00	900.00	29.03	929.03		
Fuel Reimbursement	2400.00	2400.00	77.42	2477.42		
Sales Linked Variable Pay		26606.00	0.00	26606.00		
GROSS EARNINGS	202625.00	229231.00	6536.30	235767.30	GROSS DEDUCTIONS	55100.00
Net Pay : 180667.00 (ONE LAKH EIGHTY THOUSAND SIX HUNDRED SIXTY SEVEN ONLY)						

Income Tax Worksheet for the Period April 2025 - March 2026

*You have opted tax option with investment

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Taxable HRA Calculation(Non-Metro)	
Basic	1097808.00	0.00	1097808.00	Investments u/s 80C	137677.00	Rent Paid	0.00
HRA	658680.00	0.00	658680.00	Housing Loan Repayment	71416.00	From: 01/04/2025	
Education Allowance	2400.00	1200.00	1200.00	LIC DIRECT	131737.00	To: 31/03/2026	
LTA	39996.01	0.00	39996.01	Provident Fund	60000.00	1. Actual HRA	658680.00
Work From Home	24000.01	24000.00	0.01	Public Provident Fund		2. 40% or 50% of Basic	439123.00
Special Allowance	569016.00	0.00	569016.00			3. Rent - 10% Basic	0.00
Driver Salary	10800.00	10800.00	0.00			Least of above is exempt	0.00
Fuel Reimbursement	28800.00	28800.00	0.00			Taxable HRA	658680.00
Sales Linked Variable Pay	300917.00	0.00	300917.00				
Gross	2732417.02	64800.00	2667617.02	Total Investments u/s 80C	400830.00	TDS Deducted Monthly	Amount
Tax Working				80CCD1B	50000.00	Month	
Standard Deduction			50000.00	U/S 80C	150000.00	April-2025	38299.00
Previous Employer Taxable Income			0.00	Total Ded Under Chapter VI-A	200000.00	May-2025	57715.00
Previous Employer Professional Tax			0			June-2025	57714.00
Professional Tax			2500			July-2025	48227.00
Under Chapter VI-A			200000.00			August-2025	50746.00
Any Other Income			-162323.00			September-2025	43568.00
Taxable Income			2252800.00			Tax Deducted on Perq.	0.00
Total Tax			488340.00			Total	296269.00
Tax Rebate u/s 87A			0.00				
Surcharge			0.00				
Tax Due			0.00				
Health and Education Cess			19534.00				
Net Tax			507874.00				
Tax Deducted (Previous Employer)			0.00				
Tax Deducted on Perq.			0.00				
Tax Deducted on Any Other Income.			0.00				
Tax Deducted Till Date			296269.00				
Tax to be Deducted			211605.00				
Tax per month			35267.00				
Tax on Non-Recurring Earnings			8301.00	Interest Paid on Housing Loan	162323.00		
Tax Deduction for this month			43568.00	Total Any Other Income	-162323.00		

For any queries mark mail at payroll@lodhagroup.com

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Disclaimer: This is a system generated payslip, does not require any signature.