



Kolte-Patil Integrated Townships Limited
2ND FLOOR CITY POINT DHOLE PATIL ROAD PUNE
MH 411001

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

| | | |
|---|---------------------------|--|
| Emp Code : 3765 | LWP : 0.00 | Location : Pune-Maharashtra |
| Emp Name : Vijay Jaysingrao Lugade | Arrear Days : 0.00 | IFSC Code : UTIB0000248 |
| Department : Quality | | Bank A/c No. : 922010044763659 (AXIS BANK) |
| Designation : Deputy General Manager | | Entity : Kolte-Patil Integrated Townships Limited |
| Grade : M2A | | PAN : ABGPL5930R |
| Level : KPIT -QUALITY | | PF No. : PUPUN03003570000010846 |
| Gender : M | | PF UAN. : 100403689404 |
| DOB : 26 Mar 1977 | | ESI No. : |
| DOJ : 09 Jan 2023 | | Unit : Life Republic |
| Payable Days : 31.00 | | |

Earnings

| Description | Rate | Monthly | Arrear | Total | Description | Amount |
|------------------------------|------------------|------------------|-------------|------------------|-------------------------|-----------------|
| Basic_DA | 117046.00 | 117046.00 | 0.00 | 117046.00 | INCOME TAX | 32213.00 |
| HRA | 39016.00 | 39016.00 | 0.00 | 39016.00 | PF | 1800.00 |
| Special Allowance | 37216.00 | 37216.00 | 0.00 | 37216.00 | PROF. TAX | 200.00 |
| Internet and Telephone Allow | 1000.00 | 1000.00 | 0.00 | 1000.00 | | |
| Newspaper Allowance | 2000.00 | 2000.00 | 0.00 | 2000.00 | | |
| Children Education Allowance | 200.00 | 200.00 | 0.00 | 200.00 | | |
| Vehicle Maintenance | 4000.00 | 4000.00 | 0.00 | 4000.00 | | |
| Travelling Allow | 6000.00 | 6000.00 | 0.00 | 6000.00 | | |
| GROSS EARNINGS | 206478.00 | 206478.00 | 0.00 | 206478.00 | GROSS DEDUCTIONS | 34213.00 |

Net Pay : 172265.00 (ONE LAKH SEVENTY TWO THOUSAND TWO HUNDRED SIXTY FIVE ONLY)

Income Tax Worksheet for the Period April 2025 - March 2026 (Proposed Investments)

*You have opted tax option with investment

| Description | Gross | Exempt | Taxable | Deduction Under Chapter VI-A | Taxable HRA Calculation(Non-Metro) |
|-------------------------------------|-------------------|------------------|-------------------|-------------------------------------|------------------------------------|
| Basic_DA | 1404552.00 | 0.00 | 1404552.00 | Investments u/s 80C | |
| HRA | 468192.00 | 81540.00 | 386652.00 | Provident Fund | 21600.00 |
| Special Allowance | 446592.00 | 0.00 | 446592.00 | LIC DIRECT | 9343.00 |
| Internet and Telephone Allow | 12000.00 | 12000.00 | 0.00 | Tuition Fee | 87700.00 |
| Newspaper Allowance | 24000.00 | 24000.00 | 0.00 | Housing Loan Repayment | 160745.00 |
| Children Education Allowance | 2400.00 | 0.00 | 2400.00 | | |
| Incentive | 182726.00 | 0.00 | 182726.00 | | |
| Vehicle Maintenance | 48000.00 | 48000.00 | 0.00 | | |
| Travelling Allow | 72000.00 | 72000.00 | 0.00 | | |
| Gross | 2660462.00 | 237540.00 | 2422922.00 | Total Investments u/s 80C | 279388.00 |
| Tax Working | | | | 80D | 25000.00 |
| Standard Deduction | | | 50000.00 | U/S 80C | 150000.00 |
| Previous Employer Taxable Income | | | 0.00 | Total Ded Under Chapter VI-A | 175000.00 |
| Previous Employer Professional Tax | | | 0 | | |
| Professional Tax | | | 2500 | | |
| Under Chapter VI-A | | | 175000.00 | | |
| Any Other Income | | | -148855.00 | | |
| Taxable Income | | | 2046570.00 | | |
| Total Tax | | | 426471.00 | | |
| Tax Rebate u/s 87A | | | 0.00 | | |
| Surcharge | | | 0.00 | | |
| Tax Due | | | 0.00 | | |
| Health and Education Cess | | | 17059.00 | | |
| Net Tax | | | 443530.00 | | |
| Tax Deducted (Previous Employer) | | | 0.00 | | |
| Tax Deducted on Perq. | | | 0.00 | | |
| Tax Deducted on Any Other Income | | | 0.00 | | |
| Tax Deducted Till Date | | | 218042.00 | | |
| Tax to be Deducted | | | 225488.00 | | |
| Tax per month | | | 32213.00 | | |
| Tax on Non-Recurring Earnings | | | 0.00 | | |
| Tax Deduction for this month | | | 32213.00 | | |
| | | | | Interest Paid on Housing Loan | 148855.00 |
| | | | | Total Any Other Income | -148855.00 |
| | | | | | |

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