## MUSASHI AUTO PARTS (I) LTD.

			Tax C	alculation Pay Slip HT	ML E	SSfor t	he month of	Mar 2023				
Name	lame : VIRENDRA ADHIKARI						Code : 801087					
Designation	: Japanees Interpreter cum Translator					<b>Bank a/c no</b> : 91901003395				'177		
Location	: BENGALURU					<b>PF Number</b> : HR/GGN/25620\15420						
Function	unction : HUMAN RESOURCE						PAN No : AOEPA8477P					
Category : A						<b>PFUAN No</b> : 100413340431						
<b>Joined On</b> : 03-Nov-2019						<b>Paid Days</b> : 31.00						
Gender : Male						<b>Ded. Days</b> : 0.0						
					Deduction							
Description				Earned		Description				Amount		
BASIC				66641.00		CANT DED				306.00		
EDU				200.00		INCOME TAX				62174.00		
TRANS ALW				2000.00		PF				7997.00		
EX-GRA/FEST.ALV	N			11208.00		PTAX				200.00		
HRA				32097.00								
FURNISH				417.00								
MDA					.00							
PALLW					40821.00							
		154634.00			GROSS DE			D	70677.00			
Net Pay:83957 /- (RUPEES EIGHTY-THREE THOUSAND NINE HUNDRED AND FIFTY-SEVEN ONLY )												
Income Tax Worksheet for ( Apr 2022-Mar 2023 )												
	Taxable Ir			Taxable Perqu	iisites	5		T	HRA Calculat	ion		
Description	Gross	Exempt	Taxable	.			Month	Act_HRA	40/50% Basic	Rent Paid - 10%	Least	
BASIC	799692.00	0.00	799692.00				April	32097.00	26656.40	4335.90	4335.90	
HRA	385164.00	52031.00	333133.00	TOTAL			May	32097.00	26656.40	4335.90	4335.90	
TRANS ALW.	24000.00	0.00	24000.00	<b>Deduction Under Chapt</b>			June	32097.00	26656.40	4335.90	4335.90	
EDUCATION ALL.	2400.00	0.00	2400.00	DEDU. 80C	2540	027.00	July	32097.00	26656.40	4335.90	4335.90	
MEDICAL ALL.	15000.00	0.00	15000.00	MEDICAL INSURANCE	101	18105.00	August	32097.00	26656.40	4335.90	4335.90	
FURNISHING				PREMIUM (DED. 80 D)	101	105.00	September	32097.00	26656.40	4335.90	4335.90	
ALL.	5004.00	0.00	5004.00	DEDU_80CCD1B	500	00.00	October	32097.00	26656.40	4335.90	4335.90	
EX-GRA/FEST ALW.	134496.00	0.00	134496.00	TOTAL 322			November	32097.00	26656.40	4335.90	4335.90	
PERSONAL ALL	489852.00	0.00	489852.00	Investment u/s 8			December	32097.00	26656.40	4335.90	4335.90	
Leave Encash				PF+VPF	ī —	964.00	January	32097.00	26656.40	4335.90	4335.90	
(CO)	202895.00	0.00	202895.00	Housing Loan			February	32097.00	26656.40	4335.90	4335.90	
RIM LTA	127272.00	0.00	127272.00	Repayment	608	333.00	March	32097.00	26656.40	4335.90	4335.90	
Gross Salary	2185775.00	52031.00	2133744.00	LIP	522	230.00	Total	385164.00	319876.80	52030.80	52030.80	
Deduction			_	TUTION FEES	450	00.00	Least of ab	ove is exemp	t	52030.80		
			50000.00 2400.00	- IOIAI /5		027.00	From 01-Apr-2022		То	I	31-Mar-2023	
								NO	Rent Pa			
Any Other Income -75331.  Deduction Under Chapter VI-A 218105.							Medio		il i	132000.0		
Taxable Income 1787908				-								
Total/Prorated Tax 348872.0												
Tax Rebate 0.00 Surcharge 0.00												
Education Cess 13955.00												
Net Tax 362827.00				-								
Total Tax Payable				]								
Tax Deducted(Previous Employer) 0.00			4									
	Tax Deducted Till Date (Including Previous Benployer) 300653.0											
One Time Payment For This Month 0.00			1									
			0.00	-								
Tax To Be Deduc				]								
Average Tax / Month 6217 Tax Deduction For This Month 6217												
liax Deduction Fo	or Inis Month	62174.00	1									

This is a computer Generated Pay Slip and does not need Signature.