Macrotech Developers Ltd

Pay Slip for the month of January 2023
All amounts are in INR

Emp Code	: 5401	**Location**	: Mumbai
Emp Name	: Gauri Kulkarni	**Bank/MICR**	:
Department	: Design	**PAN**	: AJPPJ4810M
Designation	: Dy. General Manager - Architecture	**PF No.**	: MH/BAN/47563/15107
Grade	: B	**PF UAN.**	: 100158746629
Level	: 2	**ESI No.**	:
DOB	: 30 Jun 1981		
DOJ	: 11 Feb 2013		
Payable Days	: 31.00		
LWP	: 0.00		

Earnings

Description	Rate	Monthly	Arrear	Total
Basic	69173.01	69173.01	0.00	69173.01
HRA	41503.80	41503.80	0.00	41503.80
Education Allowance	200.00	200.00	0.00	200.00
LTA	3333.33	3333.33	0.00	3333.33
Work From Home	2000.00	2000.00	0.00	2000.00
Special Allowance	29782.02	29782.02	0.00	29782.02
Driver Salary	900.00	900.00	0.00	900.00
Fuel Reimbursement	2400.00	2400.00	0.00	2400.00
GROSS EARNINGS	**149292.16**	**149292.16**	**0.00**	**149292.16**

Deductions

Description	Amount
INCOME TAX	9879.00
PF	8301.00
PROF. TAX	200.00
GROSS DEDUCTIONS	**18380.00**

Net Pay : 130912.00 (ONE LAKH THIRTY THOUSAND NINE HUNDRED TWELVE ONLY)

Income Tax Worksheet for the Period April 2022 - March 2023

***You have opted tax option with investment**

Description	Gross	Exempt	Taxable
Basic	830076.12	0.00	830076.12
HRA	498045.60	0.00	498045.60
Education Allowance	2400.00	0.00	2400.00
LTA	39999.96	0.00	39999.96
Work From Home	24000.00	24000.00	0.00
Special Allowance	376049.29	0.00	376049.29
Performance Bonus	512071.00	0.00	512071.00
Driver Salary	10800.00	10800.00	0.00
Fuel Reimbursement	28800.00	28800.00	0.00
KCA Bonus	5751.00	0.00	5751.00
Lodha Ownership Bonus	400000.00	0.00	400000.00
Gross	2727992.97	63600.00	2664392.97

Deduction Under Chapter VI-A	
Investments u/s 80C	
80CCC	50000.00
Housing Loan Repayment	387079.00
LIC DIRECT	11151.00
Provident Fund	80947.00
Total Investments u/s 80C	**529177.00**
80D	25000.00
U/S 80C	150000.00
Total Ded Under Chapter VI-A	**175000.00**
Interest Paid on Housing Loan	272921.00
Total Any Other Income	**-200000.00**

Taxable HRA Calculation(Non-Metro)	
Rent Paid	0.00
From: 01/04/2022	
To: 31/03/2023	
1. Actual HRA	498046.00
2. 40% or 50% of Basic	332030.00
3. Rent - 10% Basic	0.00
Least of above is exempt	0.00
Taxable HRA	498045.60

TDS Deducted Monthly	
Month	**Amount**
April-2022	22457.00
May-2022	27437.00
June-2022	27437.00
July-2022	187203.00
August-2022	29227.00
September-2022	25156.00
October-2022	134604.00
November-2022	9878.00
December-2022	9878.00
January-2023	9879.00
Tax Deducted on Perq.	0.00
Total	**483156.00**

Tax Working	
Standard Deduction	50000.00
Previous Employer Taxable Income	0.00
Previous Employer Professional Tax	0
Professional Tax	2500
Under Chapter VI-A	175000.00
Any Other Income	-200000.00
Taxable Income	2236900.00
Total Tax	483570.00
Tax Rebate u/s 87a	0.00
Surcharge	0.00
Tax Due	0.00
Health and Education Cess	19343.00
Net Tax	**502913.00**
Tax Deducted (Previous Employer)	0.00
Tax Deducted on Perq.	0.00
Tax Deducted on Any Other Income.	0.00
Tax Deducted Till Date	483156.00
Tax to be Deducted	19757.00
Tax per month	9879.00
Tax on Non-Recurring Earnings	0.00
Tax Deduction for this month	**9879.00**

For any queries mark mail at payroll@lodhagroup.com

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