

BRAVURA SOLUTIONS INDIA LLP
LEVEL 8, BUILDING NO.7 , CANDOR TECHSPACE,
SECTOR 48, TIKRI,
GURGAON-122018, HARYANA, INDIA
PAYSLIP FOR THE MONTH OF NOVEMBER 2024



EMPLOYEE CODE	102860	PAN	CXLPG4159A
NAME	MS. SHREYA GUPTA	EPF NO.	GNGGN00320000000010644
DATE OF JOINING	05-Jul-2019	UAN	101478693959
BANK	HDFC BANK LTD	MONTH DAYS	30
BANK A/C. NO.	50100281967642	PAID DAYS	30
LOCATION	GURGAON		
DEPARTMENT	ENGINEERING		
DESIGNATION	SENIOR DEVELOPER		

EARNINGS					DEDUCTIONS		
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	87,505.00	87,505.00	0.00	655,300.00	PROVIDENT FUND	10,501.00	78,635.00
HRA	52,503.00	52,503.00	0.00	393,180.00	V P F	15,000.00	120,000.00
OTHER ALLOW	24,301.00	24,301.00	0.00	187,988.00	LABOUR WELFARE FUND	31.00	248.00
EDUCATION ALLOWANCE	200.00	200.00	0.00	1,600.00	INCOME TAX	30,745.00	216,817.00
SERVICE AWARD	-	0.00		18,000.00	OTHER DEDUCTION	15,000.00	15,000.00
TOTAL EARNINGS					TOTAL DEDUCTIONS		
164,509.00					71,277.00		
TOTAL EARNINGS - TOTAL DEDUCTIONS					93,232.00		

BRAVURA SOLUTIONS INDIA LLP
 LEVEL 8, BUILDING NO.7 , CANDOR TECHSPACE,
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INCOME TAX WORKSHEET FROM 01-APR-2024 TO 31-MAR-2025



EMPLOYEE CODE **102860**
 NAME **MS. SHREYA GUPTA**
 TAX OPTION **OLD TAX REGIME**

PAN **CXLPG4159A**
 DATE OF JOINING **05/07/2019**

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION	GROSS	EXEMPT	TAXABLE	
BASIC SALARY	1,005,320.00		1,005,320.00	
HRA	603,192.00		603,192.00	
OTHER ALLOW	285,192.00		285,192.00	
EDUCATION ALLOWANCE	2,400.00		2,400.00	
SERVICE AWARD	18,000.00		18,000.00	
GROSS SALARY			1,914,100.00	
DEDUCTIONS UNDER SECTION 16				
LESS :				
STANDARD DEDUCTION			50,000.00	
TAXABLE GROSS SALARY			1,864,100.00	
ADD :				-
LESS :				
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00	
DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C , 80CCC AND 80CCD		INVESTMENT	BENEFIT	
LIFE INSURANCE PREMIUM		100,000.00		
MUTUAL FUND		100,000.00		
PF_VPF		300,639.00		
NPS EMPLOYEE - 80CCD (1)		100,000.00		
TOTAL OF INVESTMENT U/S 80C		600,639.00	150,000.00	
OTHER SECTIONS UNDER CHAPTER VI A				
TOTAL DEDUCTIONS UNDER CHAPTER VI A			150,000.00	
TAXABLE INCOME			1,714,100.00	
TAX RATE FOR THIS MONTH			30.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			326,730.00	
NET TAX			326,730.00	
HEALTH AND EDUCATION CESS			13,069.00	
TOTAL TAX PAYABLE			339,799.00	
CURRENT EMPLOYER TAX			186,072.00	
TAX DEDUCTED TILL LAST MONTH			186,072.00	
TAX TO BE DEDUCTED			153,727.00	
OTHER THAN ONE TIME			153,727.00	
TAX FOR THIS MONTH			30,745.00	
AVERAGE TAX PER MONTH			30,745.00	

SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	250000.00	250000.00	0.00	0.00
250000.00	500000.00	250000.00	5.00	12500.00
500000.00	1000000.00	500000.00	20.00	100000.00
1000000.00	1714100.00	714100.00	30.00	214230.00
TOTAL TAX				326730.00