Employee Details		
Company Name	:	Brillio Technologies Private Limited
Employee Name	:	Umang Singhal
Employee Code	:	130872

Tax Statement as on Nov 2023

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	27,814.00	3,33,768.00
3	HOUSE RENT ALLOWANCE	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	99,000.00
4	SPECIAL ALLOWANCE	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	28,133.00	3,37,596.00
5	MEAL CARD	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	26,400.00
6	MEAL CARD EXEMPTION													-26,400.00
7	GROSS INCOME FROM SALARY													7,70,364.00
8	GROSS SALARY INCLUDING PERQ													7,70,364.00
9	RENT PAID BY EMPLOYEE	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	99,000.00
10	SALARY FOR HRA EXEMPTION(10%)	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	2,781.00	33,377.00
11	RENT PAID LESS 10% (A)	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	65,628.00
12	SALARY FOR HRA EXEMPTION(40%/50%) (B)	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	11,126.00	1,33,512.00
13	ACTUAL HRA RECEIVED (C)	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00	99,000.00
14	HRA EXEMPTION (MIN OF (A,B,C))	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	-65,628.00
15	TOTAL EXEMPTION													-65,628.00
16	INCOME AFTER SECTION(10)													7,04,736.00
17	STANDARD DEDUCTION													-50,000.00
18	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-2,400.00
19	TAX ON EMPLOYEMENT													-2,400.00
20	INCOME AFTER SECTION (16)													6,52,336.00
21	GROSS TOTAL INCOME													6,52,336.00
22	PF CONTRIBUTION	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	21,600.00
23	LIFE INSURANCE PREMIUM													98,305.00
24	CONTRIBUTION TO PPF													51,000.00
25	TOTAL INVESTMENTS													1,70,905.00
26	NPS ADDITIONAL AMOUNT													6,000.00
27	DEDUCTION U/S 80CCCE													1,70,905.00
28	TOTAL INVESTMENTS DEDUCTABLE													-1,56,000.00
29	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,56,000.00
30	NET TAXABLE INCOME													4,96,336.00
31	TAX SLAB RATE	20.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00
32	TAX ON TOTAL INCOME													12,316.80
33	TAX INCLUDING SURCHARGE													12,316.80
34	TAX REBATE U/S 87A													-12,316.80
35	TAX DEDUCTED TILL PREVIOUS MONTHS	1,581.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581.00
36	TAX PAYABLE /REFUNDABLE													-1,581.00
37	TAX PER MONTH													-1,581.00
38	EMPLOYER PF													21,600.00
39	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													21,600.00

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