

Xerox Business Services India LLP

Ltd.) (Erstwhile Affiliated Computer Services of India Pvt. Ltd.), Unit A, 5th Floor, Aviator Building, Ascendas ITPB SEZ, International Tech Park Ba

FINAL SETTLEMENT

Employee Number : 50003188
Name : SANDEEP SINGH
Location : NOIDA
Cost Center : 17331222
Department : Noida - DocM GLO Index TP
Designation : Associate
Date of joining : 30 Nov 2015
Submission date of resignation : 30 Nov 2016
Last date of working : 30 Jan 2017
Last salary paid : Dec 2016
Notice period as per application letter : 60
Notice period Recovery days : 0
PL days payable : 20.25
Number of days salary payable : 30
Number of days in the month : 31

INCOME		DEDUCTION	
BASIC	8603.00	PF	1032.00
HRA	4065.00	ESI	305.00
CONVEYANCE	1548.00		
TRANSPORT ALLOWANCE	1935.00		
SPECIAL ALLOWANCE	783.00		
LEAVE ENCASHMENT	12389.00		
MONTHLY BONUS / INCENTIVE	88.00		
STATUTORY BONUS	13392.00		
INTERIM BONUS	395.00		
Total Income: Rs.		Total Deductions: Rs.	
43198.00		1337.00	

Net Payable : 41861.00

CHECKED BY
SIGNED

AUTHORIZED BY

RECEIVED AND

Remarks : FnF Settlement Feb'17

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Income Tax Statement for the financial year 2016 - 2017

Employee : **SANDEEP SINGH - 50003188**
 Gender : **Male**
 PAN :
 Date of Join : **30-Nov-2015**
 Date of Birth : **14-Apr-1992**
 Payroll Month : **Feb-2017**

A) Taxable Income

Pay Items	Apr-2016	May-2016	Jun-2016	Jul-2016	Aug-2016	Sep-2016	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Total
(1) Monthly Income													
BASIC	8400.00	8758.00	8758.00	8758.00	8758.00	8758.00	8890.00	8890.00	8890.00	0.00	8603.00	0.00	87463.00
BASIC ARREAR	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.00
HRA	4200.00	4200.00	4200.00	4200.00	4200.00	4200.00	4200.00	4200.00	4200.00	0.00	4065.00	0.00	41865.00
CONVEYANCE	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	0.00	1548.00	0.00	15948.00
TRANSPORT ALLOWANCE	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	0.00	1395.00	0.00	17935.00
SPECIAL ALLOWANCE	809.00	809.00	809.00	809.00	809.00	809.00	809.00	809.00	809.00	0.00	783.00	0.00	8064.00
INTERIM BONUS	408.00	408.00	408.00	408.00	408.00	408.00	408.00	408.00	408.00	0.00	395.00	0.00	4067.00
Total	16917.00	17633.00	17275.00	17275.00	17775.00	17775.00	17907.00	17907.00	17907.00	0.00	17329.00	0.00	175700.00

(11) Adhoc Income													
LEAVE ENCASHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12389.00	0.00	12389.00
HOLIDAY WAGES	0.00	0.00	0.00	0.00	1213.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1213.00
MONTHLY BONUS / INCENT	0.00	0.00	124.00	64.00	1217.00	1186.00	929.00	546.00	467.00	0.00	88.00	0.00	4621.00
STATUTORY BONUS	0.00	0.00	0.00	0.00	0.00	0.00	5008.00	0.00	0.00	0.00	13392.00	0.00	18400.00
Total	0.00	0.00	124.00	64.00	2430.00	1186.00	5937.00	546.00	467.00	0.00	25869.00	0.00	36623.00
Sub Total													212323.00

B) Other Items

PF	1008.00	1094.00	1051.00	1051.00	1051.00	1051.00	1067.00	1067.00	1067.00	0.00	1032.00	0.00	10539.00
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C) Perquisites

D) Gross Salary (A+C)													Sub Total 0.00
													212323.00

E) Less exemption under Section 10

House Rent Allowance	: Sec.10(13A)	0.00
Total Rent Paid P.a		0.00
HRA Received		41865.00
40% of Basic		35128.40
Rent Paid >10% Basic		0.00
Leave Travel Assistance : Sec.10(5)		0.00
Conveyance Assistance : Sec.10(14)		16000.00
Medical Reimbursement : Sec.10		0.00
LEAVE ENCASHMENT EXEM		5923.00



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Total Exemption 21923.00

F) Income from previous employer

Total Income : 0.00 Income Tax: 0.00 Prof. Tax: 0.00 PF : 0.00

G) Income after exemption (D - E + F)

190400.00

H) Less Deduction under Section 16

1) Tax on Employment : Sec 16(iii) 0.00

Sub Total 0.00

I) Income chargeable under the head salaries (G - H)

190400.00

J) Add any other income declared by the employee (G - H)

0.00

K) Gross Total Income (I + J)

190400.00

L) Deduction under chapter VI A

Investment	Section	Gross	Qualifying	Deductible
PF	80C	10539.00	10539.00	10539.00
Sub Total		10539.00	10539.00	10539.00

M) Taxable Income

179861.00

N) Round off to nearest 10 rupee

179870.00

O) Total Tax to be Paid

Raw Tax : 0.00 Surcharge : 0.00 Edu. Cess : 0.00 Total : 0.00

Paid Till Jan 2017

	Raw Tax	Surcharge	Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Q) Annual tax balance

0.00 0.00 0.00 0.00

R) Monthly tax for Feb 2017

0.00 0.00 0.00 0.00

15 February 2017



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Gender : Male

PAN :

Date of Join

Date of Birth

Payroll Month

: 30-Nov-2015

: 14-Apr-1992

: Feb-2017

S) Balance Payable (in 1 Installments) - Income Tax 0.00
Rate of Rs. 0/- p.m. from Mar 2017

