



## JINDAL INTELLICOM LIMITED

28, Shivaji Marg, New Delhi  
DELHI - 110015

### Settlement slip Nov-2024

\*You have opted tax option without investment

Emp Code	Emp Name	Company	Department	Designation	DOJ	DOL	Days Paid	Arrear Days	Leave Encash Days	Notice Days	PF UAN
D011376	Alisha	Jindal Intellicom Limited	Training	Trainer	10 Oct 2022	12 Oct 2024	0.00	0.00	16.25	0.00	UANNOTAVBL

A) Amount Due to Employee	Payable Heads	Rate Amount	Previous Hold	Paid Amount	Arrear Amount	Total Amount
	LEAVE ENCASHMENT FNF	0.00	0.00	11646.00	0.00	11646.00
	HOLD RELEASE SALARY FNF Oct 24	8918.00	0.00	8918.00	0.00	8918.00
	PERFORMANCE INCENTIVES FNF	0.00	0.00	232.00	0.00	232.00
Gross Total		8918.00	0.00	20796.00	0.00	20796.00
Less / Deductions	ASSET DEDUCTION		0.00	500.00	0.00	500.00
Deduction Total			0.00	500.00	0.00	500.00
Grand Total			0.00	20296.00	0.00	20296.00

Net amount due : 20296.00

#### DECLARATION

I Alisha son/daughter/wife of Mr./Ms./Mrs Govind Sharma Designation Trainer received in Full & Final Settlement of all my dues paid via Cheque / Bank Transfer. Hereby confirm and declare that I will abide by all employment terms and conditions as set out in my employment agreement. I further affirm that I have accepted the terms of this full and final settlement in a free and fair manner and that the said full and final settlement is in complete satisfaction of all claims, past, present or future, from the company or any associated enterprises of **JINDAL INTELLICOM LIMITED**.

Date 08 Nov 2024

Signature

Printed By : Mr Gagan Khurana  
Printed Date : 08 Nov 2024

PeopleStrong



## JINDAL INTELLICOM LIMITED

28, Shivaji Marg, New Delhi  
DELHI - 110015

### Settlement slip Nov-2024

Print Date : 11/08/2024 20:11:12 PM

<b>Emp Code</b> :D011376	<b>State</b> :DELHI
<b>Emp Name</b> :Alisha	<b>Payroll Location</b> :New Delhi
<b>Department</b> :Training	<b>Bank/MICR</b> :
<b>Designation</b> :Trainer	<b>Bank A/c No.</b> :06551000072945 (PUNJAB AND SIND BANK)
<b>DOB</b> :28 Aug 2002	<b>Company</b> :Jindal Intellicom Limited
<b>DOJ</b> :10 Oct 2022	<b>PAN</b> :EDUPA6615J
<b>DOL</b> :12 Oct 2024	<b>PF No.</b> :
<b>Leave Encash Days</b> : 16.25	<b>ESI No.</b> :1116140271
<b>Notice Recovery Days</b> : 0.00	<b>PF UAN</b> :UANNOTAVBL
<b>Arrear Days</b> : 0.00	
<b>Payable Days</b> : 0.00	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
BASIC SALARY	21500.00	0.00	0.00	0.00	ASSET DEDUCTION	500.00
HOUSE RENT ALLOWANCE	2539.00	0.00	0.00	0.00		
HOLD RELEASE SALARY FNF	0.00	8918.00	0.00	8918.00		
LEAVE ENCASHMENT FNF	0.00	11646.00	0.00	11646.00		
PERFORMANCE INCENTIVES FNF	0.00	232.00	0.00	232.00		
<b>Total</b>	<b>24039.00</b>	<b>20796.00</b>	<b>0.00</b>	<b>20796</b>	<b>GROSS DEDUCTION</b>	<b>500</b>

**Net Pay : 20296.00 (TWENTY THOUSAND TWO HUNDRED NINETY SIX ONLY)**

#### Income Tax Worksheet for the Period April 2024 - March 2025

**\*You have opted tax option without investment**

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI -A		Taxable HRA Calculation	
BASIC SALARY	136976.00	0.00	136976.00	Investments u/s 80C		Rent Paid From To	0.00
HOUSE RENT ALLOWANCE	16176.00	0.00	16176.00			1. Actual HRA	0.00
VARIABLE PAY	3900.00	0.00	3900.00			2. 40% or 50% of Basic	0.00
LEAVE ENCASHMENT FNF	11646.00	11646.00	0.00			3. Rent - 10% Basic	0.00
HOLIDAY WORKING	1548.00	0.00	1548.00			Least of above is exempt	0.00
ARR HOLIDAY WORKING	28.00	0.00	28.00			<b>Taxable HRA</b>	<b>0.00</b>
PERFORMANCE INCENTIVES FNF	232.00	0.00	232.00				
<b>Gross</b>	170506.00	11646.00	158860.00	Total of Ded Under Chapter VI -A	0.00	<b>TDS Deducted Monthly Month</b>	<b>Amount</b>
<b>Deductions</b>							April-2024
Standard Deduction			75000.00			May-2024	0.00
Previous Employer Taxable Income			0.00			June-2024	0.00
Previous Employer Professional Tax			0.00			July-2024	0.00
Professional Tax			0.00			August-2024	0.00
Under Chapter VI -A			0.00			September-2024	0.00
Any Other Income			0.00			October-2024	0.00
Taxable Income			83860.00			November-2024	0.00
Total Tax			0.00			Tax Deducted on Perq.	0.00
Tax Rebate u/s 87a			0.00			<b>Total</b>	<b>0.00</b>
Surcharge			0.00				
Tax Due			0.00				
Health and Education Cess			0.00				
Net Tax			0.00				
Tax Deducted (Previous Employer)			0.00				
Tax Deducted on Perq.			0.00				
Tax Deducted Till Date			0.00				
Tax Deducted on Any Other Income			0.00				
Tax to be Deducted			0.00				
Tax/Month			0.00	Total of Income from Other Sources			
Tax on Non-Recurring Earnings			0.00				
<b>Tax Deduction for this month</b>			0.00				

Printed By : Mr Gagan Khurana

Printed Date : 08 Nov 2024

PeopleStrong