

Full and Final Settlement Statement

Full and Final settled in Jul-2024 Date :17/07/2024

EmpNo	706780	Joining Date	02-04-2024
Name	Mayuri Priya	Last Working Day	21-06-2024
Location	Noida Site 3	Last Paid	Jun - 2024
Bank Name	HDFC Bank	Grade	1-B
Bank A/c No	50100704493362	PF No	MRNOI0032214000/0000163695
Leave Encashment	1.51	Resigned Date	21-06-2024
Notice Period	0 Day	DPA	00-Default

Earning / Deduction Head	Current Month		April to Date	
	Earnings	Deductions	Earnings	Deductions
Basic	0.00	0.00	40,000.00	0.00
House Rent Allowance	0.00	0.00	20,000.00	0.00
Special Allowance	0.00	0.00	1,733.00	0.00
Leave Encashment	1,030.00	0.00	1,030.00	0.00
Statutory Bonus	6,998.00	0.00	6,998.00	0.00
Internet Allowance	0.00	0.00	1,600.00	0.00
Provident Fund	0.00	0.00	0.00	4,800.00
Cab Recovery	0.00	0.00	0.00	5,400.00
CSR Contribution	0.00	0.00	0.00	150.00
Total	8,028.00	0.00	71,361.00	10,350.00

Amount to be paid with Final Settlement Rs. : 8,028.00

Rupees Eight Thousand Twenty Eight Only.

Add: June 2024 HOLD SAL RELEASE	13,515.00
Total Amount to be paid	21,543.00

Income tax Calculation (New Regime)

SOPRA STERIA INDIA LIMITED

Ascent Payroll

PAN : AAACX0385L/ TAN : MRTX00001B

F.Y. : 2024-25 / A.Y. : 2025-26

Employee: 706780	Mayuri Priya	Calculation Month: July-2024
Date of Joining: 02/04/2024	PAN: PANNOTAVBL	Date of Leaving: 21/06/2024
Tax Category: WOMEN		

	Actual(Rs.)	Projection(Rs.)	Total(Rs.)
1. Gross Salary			
Earnings			
Basic	40,000	0	40,000
House Rent Allowance	20,000	0	20,000
Special Allowance	1,733	0	1,733
Leave Encashment	1,030	0	1,030
Statutory Bonus	6,998	0	6,998
Internet Allowance	1,600	0	1,600
Totals:	71,361	0	71,361

WORKSHEET :

1.	Gross Salary		71,361
2.	Less: Allowances Exempt Under Section 10		
	(f) Amount of any other exemption under section 10		
	Total		
3.	Balance (1-2)		71,361
4.	Deductions:		
	Standard Deduction	50,000	50,000
5.	Aggregate of 4		50,000
6.	Income chargeable under the head 'Salaries' (3-5)		21,361
7.	Add: Any other income reported by the employee		
	Total of above	0	
8.	Gross total income (6+7)		21,361
9.	Deductions under Chapter VI-A	<u>Gross Amount</u>	<u>Qualifying Amount</u>
	(A) Section 80C, 80CCC and 80CCD		<u>Deductible Amount</u>
	(a) Section 80 C		
	a. Provident Fund	4,800	0
	Total of Section 80C, 80CCC and 80CCD	4,800	
	(B) Other Sections under Chapter VI-A		
	Total of Other Sections under Chapter VI-A		
10.	Aggregate of deductible amount under Chapter VIA		0
11.	Total Income (8-10)		21,370
12.	Tax on total income based on New Regime		0*
13.	Less: rebate u/s 87A		0
14.	Tax payable and surcharge thereon	0 + 0	0
15.	Add: Education CESS 4.00% on (14)		0
16.	Less: Rebate Under Section 89		0
17.	Total Tax Liability (14+15-16)		0
18.	Less Tax deducted at source till June-2024		0
19.	Tax payable/refundable (17-18)		0
20.	Tax payable/refundable this month		0