

SETTLEMENT SLIP

FULL AND FINAL SETTLEMENT SLIP OF JANUARY 2018

Co ID : 14939 Emp Name : SHIKHA RAWAT Department : RCU and VIGILANCE Designation : TERRITORY MANAGER-RCU Grade : DEPUTY MANAGER DOB : 08 Jan 1990				Leave Encash Days : 0.00 Notice Recovery Days : 0.00 Arrear Days : 29.00 Payable Days : 29.00				State : DELHI Location : DELHI Bank/MICR : Bank A/c No. : 00541140062363 (HDFC BANK) Cost Center : NFM004RS000025000FTE PAN : BBXPR1382P PF No. : MH/BAN/48511/14813 ESI No. : PF UAN : 101130936006			
DOJ : 12 Jun 2017 DOL : 29 Nov 2017 DOR : 29 Sep 2017											

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	12093.00	0.00	11689.90	11689.90	PF	1403.00
HRA	6047.00	0.00	5845.43	5845.43	Other Ded [Laptop Bag]	1000.00
Conveyance Allowance	1600.00	0.00	1546.67	1546.67		
Position Allowance	26265.00	0.00	25389.50	25389.50		
Statutory Bonus	2366.00	0.00	2287.13	2287.13		
Total	48371.00	0.00	46758.63	46758.63	GROSS DEDUCTION	2403.00

Net Pay : 44356.00 (FOURTY FOUR THOUSAND THREE HUNDRED FIFTY SIX ONLY)

Income Tax Worksheet for the Period April 2017 - March 2018						
Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Taxable HRA Calculation
Basic	67720.80	0.00	67720.80	Investments u/s 80C	8126.00	Rent Paid 0.00
HRA	33863.20	0.00	33863.00	Provident Fund	8126.00	From 12/06/2017
Conveyance Allowance	8960.00	8960.00	0.00			To 29/11/2017
Position Allowance	147084.00	0.00	147084.00			1. Actual HRA 33863.00
Statutory Bonus	13249.60	0.00	13249.60			2. 40% or 50% of Basic 27088.00
						3. Rent > 10% Basic 0.00
						Least of above is exempt 0.00
						Taxable HRA 33863.00
Gross	270877.60	8960.00	261917.40	Total of Investments u/s 80C	8126.00	TDS Deducted Monthly
Deductions				U/S 80C	8126.00	Month
Previous Employer Taxable Income			0.00	Total of Ded Under Chapter VI-A	8126.00	Amount
Previous Employer Professional Tax			0.00			June-2017 609.00
Professional Tax			0.00			July-2017 1000.00
Under Chapter VI-A			8126.00			August-2017 1000.00
Any Other Income			0.00			September-2017 1000.00
Taxable Income			253791.00			October-2017 1000.00
Total Tax			189.55			November-2017 0.00
Tax Rebate			189.55			January-2018 0.00
Surcharge			0.00			Tax Deducted on Perq. 0.00
Tax Due			0.00			Total 4609.00
Educational Cess			0.00			
Net Tax			0.00			
Tax Deducted (Previous Employer)			0.00			
Tax Deducted on Perq.			0.00			
Tax Deducted Till Date			4609.00			
Tax Deducted on Any Other Income			0.00			
Tax to be Deducted			0.00			
Tax/Month			0.00			
Tax on Non-Recurring Earnings			0.00			
Tax Deduction for this month			0.00	Total of Income from Other Sources	0.00	Leave Balances
						Type Opening Availed closing
						PL 0.00 0.00 0.00

[Signature]