

Statement of Full and Final Settlement for May 2025

Employee ID	741944	Division	COMMERCIAL
Name	Kapil Bansal	Department	RGR GAA SLS - Sales General
Designation	Mgr, Institutional Sales	Bank Name	ICICI Bank
Location	Gurgaon	Bank A/c No.	628501037771
Gender	Male	PF No.	GNGGN3176754000010044
DOJ	01/02/2025	Payable Days	Arrear Days 0.00
DOL	30/04/2025	Notice Days	Leave Encashment Days 30.00

Earnings					Deduction			
Description	Rate	Monthly	Arrear	Total	Description	Monthly	Arrear	Total
Pay Hold Payment		288,088		288,088	Notice Recovery	289,576		289,576
Gratuity		455,627		455,627	Gross Deduction	289,576		289,576
Leave Encashment		179,489		179,489				
Gross Pay		923,204		923,204				

Net Pay : 633,628 (Rupees Six Lac Thirty Three Thousand Six Hundred Twenty Eight Only)

Income Tax Worksheet for the Period 01.Apr.2025-30.Apr.2025

Description	Gross	Exempt	Taxable	Investment u/s 80C	
				Description	Amount
Basic	131,626	0	131,626		
House Rent Allowance	65,813	0	65,813	Employee Provident Fund	28,213
NPS - Employer Contribution	10,530	0	10,530	Total	28,213
Supplementary Allowance	113,479	0	113,479	Deduction under Chapter VI-A	
Leave Travel Allowance	5,417	0	5,417	Description	
Food Coupon	2,200	0	2,200	Amount	
Leave Encashment	179,489	131,626	47,863	80CCD(2) National Pension Scheme (Employer)	10,530
Gratuity	455,627	455,627		Total	10,530
Gross Salary	964,181	587,253	376,928		
Deduction					
Previous Employer Professional Tax					
Current Employer Professional Tax					
Standard Deduction			75,000		
Income from House Property					
Any Other Income			0		
Under Chapter VI-A			10,530		
Taxable Income			291,398		
Tax on Taxable Income					
Tax Rebate					
Surcharge					
Educational Cess					
Net Tax			0		
Tax Deducted (Previous Employer)					
Tax Deducted Till Date					
Tax to be Deducted			0		
Tax / Month					
Tax on Non-Recurring Earnings					
Tax Deduction for this month					