



## Full and Final Settlement Statement

Full and Final settled in Oct-2021 Date :29/10/2021

<b>EmpNo</b>	187340	Joining Date	20-09-2017	
<b>Name</b>	Thomas Abraham	Leaving Date	01-10-2021	
Location	01-Trivandrum	Designation	Senior Customer Service Associate	
Bank Name	ICICI	PF No	KR/16849/0033040	
Bank A/c No	253401510641	PAN	CNCPA3279E	

  

Earning / Deduction Head	Current Month		April to Date	
	Earnings	Deductions	Earnings	Deductions
Basic	216.00	0.00	33,661.00	0.00
Arrears-Basic	6,689.00	0.00	6,689.00	0.00
Food Allowance	81.00	0.00	12,581.00	0.00
Arrears Food Allow.	2,500.00	0.00	2,500.00	0.00
LTA	18.00	0.00	2,803.00	0.00
Medical Allow	40.00	0.00	6,290.00	0.00
Arrear Medical	1,250.00	0.00	1,250.00	0.00
Conveyance Allowance	52.00	0.00	8,052.00	0.00
Arrear Conveyance	1,600.00	0.00	1,600.00	0.00
HRA	86.00	0.00	13,466.00	0.00
Arrear HRA	2,676.00	0.00	2,676.00	0.00
Other Allowance	220.00	0.00	34,360.00	0.00
Arrear Other Allowance	6,828.00	0.00	6,828.00	0.00
Business Allowance Misc	0.00	0.00	250.00	0.00
Statutory Bonus	3,529.00	0.00	10,529.00	0.00
Leave Encashment	14,258.00	0.00	14,258.00	0.00
Night Shift Allowance	2,880.00	0.00	2,880.00	0.00
Annual Bonus	0.00	0.00	22,622.00	0.00
Arrears LTA	557.00	0.00	557.00	0.00
Provident Fund	0.00	1,875.00	0.00	10,875.00
Labour Welfare Fund	0.00	20.00	0.00	120.00
<b>Total</b>	<b>43,480.00</b>	<b>1,895.00</b>	<b>183,852.00</b>	<b>10,995.00</b>

  

<b>Amount to be paid with Final Settlement Rs. : 41,585.00</b>
<i>Rs. Forty One Thousand Five Hundred Eighty Five Only.</i>

## Income tax Calculation (Old Regime)

**Allianz Services Private Limited, Trivandrum**

**Ascent Payroll**

PAN : AAECA1104C/ TAN : TVDA00231A

F.Y. : 2021-22 / A.Y. : 2022-23

**Employee: I87340 Thomas Abraham**

Calculation Month: **October-2021**

Date of Joining: 20/09/2017 PAN: CNCPA3279E Tax Category: MEN

Date of Leaving: 01/10/2021

1. Gross Salary	Actual(Rs.)	Projection(Rs.)	Total(Rs.)
<b>Earnings</b>			
Basic	33,661	0	33,661
Arrears-Basic	6,689	0	6,689
LTA	2,803	0	2,803
Medical Allow	6,290	0	6,290
Arrear Medical	1,250	0	1,250
Conveyance Allowance	8,052	0	8,052
Arrear Conveyance	1,600	0	1,600
HRA	13,466	0	13,466
Arrear HRA	2,676	0	2,676
Other Allowance	34,360	0	34,360
Arrear Other Allowance	6,828	0	6,828
Business Allowance Misc	250	0	250
Statutory Bonus	10,529	0	10,529
Leave Encashment	14,258	0	14,258
Night Shift Allowance	2,880	0	2,880
Annual Bonus	22,622	0	22,622
Arrears LTA	557	0	557
Meal Allowance	12,581	0	12,581
<b>Totals:</b>	<b>181,352</b>	<b>0</b>	<b>181,352</b>

### WORKSHEET :

1. Gross Salary		181,352
2. Less: Allowances Exempt Under Section 10		
(f) Amount of any other exemption under section 10		
Leave Encashment	14,258	
Total		
3. Balance (1-2)		167,094
4. Deductions:		
Standard Deduction	50,000	
5. Aggregate of 4		50,000
6. Income chargeable under the head 'Salaries' (3-5)		117,094
7. Add: Any other income reported by the employee		
<b>Total of above</b>		<b>0</b>
8. Gross total income (6+7)		117,094
9. Deductions under Chapter VI-A		
(A) Section 80C, 80CCC and 80CCD		
(a) Section 80 C		
a. Provident Fund	10,875	10,875
<b>Total of Section 80C, 80CCC and 80CCD</b>	<b>10,875</b>	<b>10,875</b>
(B) Other Sections under Chapter VI-A		
Total of Other Sections under Chapter VI-A		
10. Aggregate of deductible amount under Chapter VIA		10,875
11. Total Income (8-10)		106,220
12. Tax on total income based on <b>Old Regime</b>		<b>0*</b>
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 September-2021		0
19. Tax payable/refundable (17-18)		0

