

**Polaris Consulting & Services Ltd**

No.34, IT Highway, Navallur
Chennai - 600130.

Statement of Full & Final Settlement of Accounts - December 2019

Employee Code	8051029	PF Number	TNMA0031140000012 6278	Master Salary	
Employee Name	Amit Anil Bhalerao	PAN	AVDPB9708Q	Basic	38750.00
Designation	Lead Consultant	Date of Joining	13/08/2018	House Rent Allowance	19375.00
Location		Date of Resignation	09/09/2019	Telephone Reimbursement	1500.00
Department		Date of Leaving	06/12/2019	Special Allowance	44298.62
Grade	Tier 2	No. of Days Worked	6	Total	103923.62
Cost Centre	400	Notice Pay Days	0		
Employment Category	FULLTIME	Leave Encashment Days	17		
Site Name		Last Regular Processed	November 2019		
LOP Days		Global Date Of Joining	13/08/2018		
No Of years Served	1 years, 3 months, 23 days	UAN	100080003945		
		No Of years of Service	1 years, 3 months,		

Master	
Total	0.00

EARNINGS			DEDUCTIONS	
PARTICULARS	AMOUNT(INR)		PARTICULARS	AMOUNT(INR)
Basic	7500.00		Provident Fund	900.00
House Rent Allowance	3750.00		Professional Tax	200.00
Unclaimed Telephone Reimbursement	12290.00		Labour Welfare Fund	12.00
Leave Encashment	21658.00		Exigency Fund	50.00
Special Allowance	8574.00			
Total Earnings	53772.00		Total Deductions	1162.00
Net Pay	52610.00			

I hereby confirm receipt of the Bank Transfer/ DD/ Cheque No.....Dt.....for INR 52610.00 (fifty two thousand six hundred and ten) towards my full and final settlement from Polaris Consulting & Services Ltd

Place :

Signature of the employee

Date:23/12/2019

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Polaris Consulting & Services Ltd
No.34, IT Highway, Navallur
Chennai - 600130.

Income Tax Computation Statement

Employee Code	8051029	Employee Name	Amit Anil Bhalerao	Date of Leaving	06/12/2019
Employee PAN	AVDPB9708Q	Gender	Male	Company TAN	CHEP02296A
Date of Birth	25/02/1987	Assessment Year	2020-2021	Company PAN	AAACP4341E
Date of Joining	13/08/2018	Financial Year	2019-2020	Month	December-2019
Global Date Of Joining	13/08/2018				

Heads Of Income	Actual	Projected	Total
Income from Salary			
Basic	317500.00	0.00	317500.00
House Rent Allowance	158750.00	0.00	158750.00
Unclaimed Telephone Reimbursement	12290.00	0.00	12290.00
H2 Fy19 Variable Pay	83020.00	0.00	83020.00
Leave Encashment	21658.00	0.00	21658.00
Special Allowance	362966.00	0.00	362966.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	956184.00	0.00	956184.00
Less Exemption U/s 10			0.00
NetSalary			956184.00
Less Deduction U/s 16			50000.00
Tax on Employment			1800.00
Net Taxable Salary			904384.00
Income/(Loss) from House Property			-130867.00
Income from Other Sources			0.00
Gross Total Income			773517.00
Less Deduction U/s VI A			150000.00
Taxable Income			623517.00
Taxable Income (Rounded Off)			623520.00
Tax Payable on Total Income			37204.15
Less Relief U/s 87			0.00
Tax Payable			37204.00
Add Surcharge			0.00
Add Cess			1488.00
Total Tax Payable			38692.00
Total Tax Payable(Rounded Off)			38692.00
Less Tax Recovered Till Previous Month			78244.00
Balance Tax to be Deducted			-39552.00
Tax Deducted Current Month			0.00
Balance Tax Payable for remainig 3 months			-39552.00
Monthly Tax (Balance Tax / Remaining Months)			0.00

Note:

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Income Tax Computation Statement

Employee Code	8051029	Employee Name	Amit Anil Bhalerao	Employee PAN	AVDPB9708Q
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Exemption U/s 10	Amount
Total	0.00

Perquisites	Amount
Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Housing Loan - Principal Re-payment	210624.00	564133.00
Life Insurance Premium	24954.00	18819.00
Provident Fund	0.00	38100.00

Other Income / (Losses)			
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	(149376.00)	(130867.00)
	Income from House Property - Letout	0.00	0.00
	Income from Other Sources	0.00	0.00

Rent Paid Details			
From Date	To Date	Rent/Month	Metro

Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro

Previous Employment Details	
Components	Amount

Note:

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