

Capgemini Technology Services India Limited

Plot No.14,Rajiv Gandhi Infotech Park, Hinjewadi, Phase-III, MIDC-SEZ, Village Man, Taluka Mulshi, Pune

Statement of Full & Final Settlement of Accounts - July 2017

Employee Code	83856_FS	PF Number	PY/KRP/18453/31807	Master Salary	
Employee Name	Manish Kumar	PAN	ATJPK0686J	BASIC	50420.00
Designation	MANAGER	Date of Joining	01/01/2017	HOUSE RENT ALLOWANCE	25210.00
Location	IN86	Date of Leaving	19/06/2017	CONVEYANCE	1600.00
		No. of Days Worked	19	PERSONAL ALLOWANCE	49767.00
		Notice Pay Days	0	Other Allowances Taxable	22093.00
		Leave Encashment Days	7	Total	149090.00
		Last Regular Processed	May 2017		
		Global Date Of Joining	30/04/2015		

EARNINGS	
PARTICULARS	AMOUNT(INR)
BASIC	31933.00
HOUSE RENT ALLOWANCE	15966.00
CONVEYANCE	1013.00
PERSONAL ALLOWANCE	31519.00
LEAVE ENCASHMENT	34311.00
Other Allowances Taxable	13992.00
Total Earnings	128734.00
Net Pay	124702.00

DEDUCT	
PARTICULARS	AMOUNT(INR)
PROVIDENT FUND	3832.00
PROFESSIONAL TAX	200.00
Total Deductions	4032.0

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Income Tax Computation Statement

Employee Code 83856_FS **Employee Name** Manish Kumar Date of Leaving 19/06/2017 **Employee PAN** ATJPK0686J Gender Company TAN PNEI06594A Male AABCM4573E Date of Birth 15/09/1975 Assessment Year 2018-2019 Company PAN Date of Joining 01/01/2017 Financial Year 2017-2018 Month July-2017

Global Date Of Joining 30/04/2015

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Heads Of Income	Actual	Projected	Total
Income from Salary			
Basic	132773.00	0.00	132773.00
House Rent Allowance	66386.00	0.00	66386.00
Conveyance	4213.00	0.00	4213.00
Personal Allowance	131053.00	0.00	131053.00
Leave Encashment	34311.00	0.00	34311.00
Other Allowances Taxable	58178.00	0.00	58178.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	426914.00	0.00	426914.00
Less Exemption U/s 10			15978.00
NetSalary			410936.00
Less Deduction U/s 16			0.00
Tax on Employment			600.00
Net Taxable Salary			410336.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			410336.00
Less Deduction U/s VI A			15932.00
Taxable Income			394404.00
Taxable Income (Rounded Off)			394410.00
Tax Payable on Total Income			7220.50
Less Relief U/s 87			0.00
Tax Payable			7221.00
Add Surcharge			0.00
Add Cess			217.00
Total Tax Payable			7438.00
Total Tax Payable(Rounded Off)			7440.00
Less Tax Recovered Till Previous Month			45903.00
Balance Tax to be Deducted			-38463.00
Tax Deducted Current Month			0.00
Balance Tax Payable for remainig 8 months			-38463.00
Monthly Tax (Balance Tax / Remaining Months)			0.00
Note:	·		

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Employee Code	83856_FS	Employee Name	Manish Kumar		E	nployee PAN	ATJPK0686J
Exemption U/s 10)	Amount		Perqu	uisites	Amoun	t
Conveyance		421	3.00				
Leave Encashme	nt	1176	55.00	Total			0.00
Total		159	78.00				
B. L. W L.	01				.	TA	
Deduction under SEC80C	Chapter VI A				Declared	Actual	
Children	Education Tuition for	ees			60000.00)	0.00
Life Insur	ance Premium				40000.00)	0.00
Provident	t Fund				0.00)	15932.00

Other Income	/ (Losses)		'		
Section	Description	Declared	Actual		
Sec 24(b)	Interest on Housing Loan - Self Occupied	(200000.00)	0.00		
	Income from House Property - Letout	0.00	0.00		
	Income from Other Sources	0.00	0.00		

50000.00

0.00

Rent Paid Details				Company Lease Accommodation				
From Date	To Date	Rent/Month	Metro		From Date	To Date	Rent/Month	Metro
Previous Emp	ployment Details	S						
Components			Amo	Amount				

Note:

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Income Tax Computation Statement

Additional NPS - Employee Contribution

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