

**Full and Final Settlement Statement**

Full and Final settled in Aug-2017 Date :21/08/2017

EmpNo	13516	Joining Date	29/09/2014
Name	Priya Lohakare	Leaving Date	11/08/2017
Department	C01	Resigned Date	
Location	04-PUNE - 2	Last Paid	Jul - 2017
Bank Name	RESIGNED EMPLOYEES RESIGNED	Grade	001
Bank A/c No	50100062974732-HD	PF No	MH/33604/009415
Leave Encashment	4.88	Payable days	9 Days(Payment)

Earning / Deduction Head	Current Month		April to Date	
	Earnings	Deductions	Earnings	Deductions
BASIC	5,870.00	0.00	65,870.00	0.00
HOUSE RENT ALLOWANCE	2,827.00	0.00	31,727.00	0.00
TRANSPORT ALLOWANCE	1,414.00	0.00	15,866.00	0.00
CHILDREN EDUCATION ALLW	1,414.00	0.00	15,866.00	0.00
LEAVE TRAVEL ASSISTANCE	1,751.00	0.00	19,655.00	0.00
LEAVE ENCASHMENT	8,014.00	0.00	8,014.00	0.00
VARIABLE PAY	0.00	0.00	10,542.00	0.00
BONUS/EX-GRATIA	861.00	0.00	9,661.00	0.00
PROVIDENT FUND	0.00	1,357.00	0.00	8,557.00
PROFESSION TAX	0.00	200.00	0.00	1,000.00
COMPANY LOAN	0.00	0.00	0.00	20,000.00
EMPLOYEE WELFARE CONTRI	0.00	24.00	0.00	224.00
LABOUR WELFARE FUND	0.00	0.00	0.00	12.00
Total	22,151.00	1,581.00	177,201.00	29,793.00

Amount to be paid with Final Settlement Rs. : 20,570.00

Rs. Twenty Thousand Five Hundred Seventy Only.

Checked By**Verified By****Authorized By**

This is system generated document and does not need signature.

Income Tax Calculation

CYBAGE SOFTWARE PRIVATE LIMITED

Ascent Payroll

PAN : AACCC3421E/ TAN : PNEC05358D

F.Y. : 2017-18 / A.Y. : 2018-19

Employee: **13516** **Priya Lohakare**

Calculation Month: **August-2017**

Date of Joining: 29/09/2014 PAN: AJEPL7450N Tax Category: WOMEN

Date of Leaving: 11/08/2017

1. Gross Salary	Actual(Rs.)	Projection(Rs.)	Total(Rs.)
BASIC	65,870	0	65,870
HOUSE RENT ALLOWANCE	31,727	0	31,727
TRANSPORT ALLOWANCE	15,866	0	15,866
CHILDREN EDUCATION ALLW	15,866	0	15,866
LEAVE TRAVEL ASSISTANCE	19,655	0	19,655
LEAVE ENCASHMENT	8,014	0	8,014
VARIABLE PAY	10,542	0	10,542
BONUS/EX-GRATIA	9,661	0	9,661
Int.Free/Consesnl.Loans	375	0	375
Totals:	177,576	0	177,576

WORKSHEET :

1. Gross Salary				177,576
2. Less: Allowances Exempt Under Section 10				
Conveyance	7,814			
Total		7,814		
3. Balance (1-2)				169,762
4. Deductions:				
Tax On Employment	1,000			
5. Aggregate of 4				1,000
6. Income chargeable under the head 'Salaries' (3-5)				168,762
Total of above		0		
8. Gross total income (6+7)				168,762
9. 9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount	
(a) Section 80 C				
a. Provident Fund	8,557	8,557		
Total of Section 80C, 80CCC and 80CCD	8,557	8,557		8,557
(B) Other Sections under Chapter VI-A				
Total of Other Sections under Chapter VI-A				
10. Aggregate of deductible amount under Chapter VIA				8,557
11. Total Income (8-10)				160,210
12. Tax on total income				0
13. Less: rebate u/s 87A				0
14. Tax payable and surcharge thereon		0 + 0		0
15. Add: Education CESS 3.00% 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 July-2017				0
19. Tax payable/refundable (17-18)				0
20. Tax payable/refundable this month				0