

NXP India Private Limited

INDIA

Statement of Full & Final Settlement of Accounts - April 2020

Employee Code	13953231	PF Number	DL/29169/28784	Master Salary	
Employee Name	Sudhanshu Gupta	PAN	AIGPG1211P	BASIC	99000.00
Designation	SOFTWARE ENGINEER-G3	Date of Joining	01/03/2017	HOUSE RENT ALLOWANCE	49500.00
Location	NOIDA	Date of Resignation		Telephone Monthly	500.00
Department	IN62FZD505	Date of Leaving	09/04/2020	LEAVE TRAVEL MONTHLY	16500.00
Grade	G3	No. of Days Worked	9	Other Allowance	70120.00
Cost Centre	IN62FZD505	Notice Pay Days	0	Total	235620.00
Employment Category	2	Leave Encashment Days	35		
Site Name		Last Regular Processed	March 2020		
LOP Days		Global Date Of Joining	01/03/2017		

EARNINGS			DEDUCTIONS	
PARTICULARS	AMOUNT(INR)		PARTICULARS	AMOUNT(INR)
BASIC	29700.00		LUNCH DEDUCTION	-1320.00
HOUSE RENT ALLOWANCE	14850.00		PROVIDENT FUND	3564.00
Telephone Monthly	150.00		INCOME TAX	109240.00
SEVERANCE PAY	706860.00			
BONUS	93433.00			
Spot Incentive	12000.00			
LEAVE ENCASHMENT	133269.00			
LEAVE TRAVEL MONTHLY	4950.00			
Other Allowance	21036.00			
Total Earnings	1016248.00		Total Deductions	111484.00
Net Pay	904764.00			

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Income Tax Computation Statement

Employee Code	13953231	Employee Name	Sudhanshu Gupta	Date of Leaving	09/04/2020
Employee PAN	AIGPG1211P	Gender	Male	Company TAN	MRTF00083G
Date of Birth	30/08/1982	Assessment Year	2021-2022	Company PAN	AAACZ1978P
Date of Joining	01/03/2017	Financial Year	2020-2021	Month	April-2020
Global Date Of Joining	01/03/2017				

Heads Of Income	Actual	Projected	Total
Income from Salary			
Basic	29700.00	0.00	29700.00
House Rent Allowance	14850.00	0.00	14850.00
Telephone Monthly	150.00	0.00	150.00
Severance Pay	706860.00	0.00	706860.00
Bonus	93433.00	0.00	93433.00
Spot Incentive	12000.00	0.00	12000.00
Leave Encashment	133269.00	0.00	133269.00
Leave Travel Monthly	4950.00	0.00	4950.00
Other Allowance	21036.00	0.00	21036.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1016248.00	0.00	1016248.00
Less Exemption U/s 10			0.00
NetSalary			1016248.00
Less Deduction U/s 16			50000.00
Tax on Employment			0.00
Net Taxable Salary			966248.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			966248.00
Less Deduction U/s VI A			3564.00
Taxable Income			962684.00
Taxable Income (Rounded Off)			962690.00
Tax Payable on Total Income			105038.15
Less Relief U/s 87			0.00
Tax Payable			105038.00
Add Surcharge			0.00
Add Cess			4202.00
Total Tax Payable			109240.00
Total Tax Payable(Rounded Off)			109240.00
Less Tax Recovered Till Previous Month			0.00
Balance Tax to be Deducted			109240.00
Tax Deducted Current Month			109240.00
Balance Tax Payable for remainig 11 months			0.00
Monthly Tax (Balance Tax / Remaining Months)			0.00

Note:

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Income Tax Computation Statement

Employee Code	13953231	Employee Name	Sudhanshu Gupta	Employee PAN	AIGPG1211P
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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		
Life Insurance Premium	78848.00	0.00
Provident Fund	0.00	3564.00
Public Provident Fund	150000.00	0.00
SEC80CCD1B		
Additional NPS - Employee Contribution	50000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual

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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