

Full and Final Settlement

Employee Code	EGIL16328	Date of Resignation	19/10/2022
Personal Number	23360953	Date of Leaving	02/01/2023
Employee Name	AMARENDRAN GL	PF No.	GN/GGN/26237/16611
Designation	RAN PERFORMANCE SME	EPS No.	GN/GGN/26237/X/14716
Date of Joining	09/01/2012	ESI No.	
Date of Birth	10/03/1987	Bank A/c No.	5157768818
Location	BANGALORE	Bank Name	Citibank
Cost Center	2828000188	PAN	AMYP7842A

Month	Current Month	Arrear
Days in the Month	31	0
LOP/ LOPR days	0	0
Payable days	2	0

EARNINGS	Amount	DEDUCTION	Amount
Basic	4288	PF	515
House Rent Allowance	2573	VPF	0
Composite Allowance	3345	Travel Expense Recovery	0
Leave Travel Allowance	357	Income Tax	36773
Medical Allowance	0	ESI deductions	0
Telephone Allowance	0	Professional Tax	200
Transport Allowance	0	Salary Advance Recovery	0
Creche Allowance	0	Stock Purchase Deduction	0
Excess Car Expense	0	Other Deductions - 1	0
Bonus	0	Other Deductions - 2	0
ECO	0	ID/Access Card/Parking Card	0
Extra Working Day - All	0	IT Assets Loss Recovery	0
Ex-Gratia	0	WFH recovery	0
Field Support Comp	0	Training Cost Recovery	0
Foreign Service Incentive	0	PM National Relief Fund	0
Joining / Special Bonus	0	Parental Ins - In Laws	0
Leave Encashment	191770	Parental Ins - Sr. Citizen	0
Metro Allowance	0	Parental Insurance	0
Mumbai Allowance	0	Notice Pay Deduction	0
Night Shift Allowance	0	NPS Deduction	0
Hold Salary Release	141869	Mobile Recovery	0
North East Allowance	0	GMC Top-up Premium	0
Overtime	0	GTL/ DCL Top-up Premium	0
Severance Pay	0	Excess Co. PF Recovery	0
Other Earnings	0	Bus Deduction	0
R&D Support (24x7)	0	Corporate Card Recovery	0
Referral Bonus	0	Previous Month Salary	0
Retention Bonus	0	ESOP	0
Rewards	0	GMC TopUp Premium Tax Free	0
STV	0		
Unclaimed Car Expense	0		
Wedding Gift	0		
Other Allowance	0		
SIP	0		
Special Allowance	0		
Award	0		
LTV	0		
Statutory Bonus	0		
Other Earning -Non Taxable	0		
Recognition payment	0		
Relocation Payment	0		

Contd..

EARNINGS	Amount	DEDUCTION	Amount
Composite Allowance PF	0		
Hardship Allowance	0		
ESOP	0		
Total Gross	344202	Total Deduction	37488
Net Transfer			306714

Notice Period Required	Notice Period Served	Notice Period Deductible	Waived Off	Net Notice Recovery
90	76	14	14	0

Consequent to your Full & Final Settlement computation , amount of INR 306714 has been transferred to your Bank Account 5157768818 from Ericsson India Pvt. Ltd ., in Full & Final Settlement of all legal dues which could accrue from your employment.

This is an auto-generated letter and does not require any signature.

Income Tax Statement

Employee Code	EGIL16328	Employee Name	AMARENDRAN GL
Employee PAN	AMYP A7842A	Gender	Male
Date of Joining	09/01/2012	Assessment Year	2023-24
Date of Leaving	02/01/2023	Financial Year	2022-23
		Regime	OLD

Heads of Income from Salary	Actual	Projected	Total
Basic	602419		602419
House Rent Allowance	361448		361448
Composite Allowance	469968		469968
Leave Travel Allowance	50199		50199
Medical Allowance	0		0
Telephone Allowance	0		0
Transport Allowance	0		0
Creche Allowance	0		0
Excess Car Expense	0		0
Bonus	0		0
ECO	0		0
Extra Working Day - Allowance	0		0
Ex-Gratia	0		0
Field Support Compensation	0		0
Foreign Service Incentive	0		0
Joining / Special Bonus	0		0
Leave Encashment	191770		191770
Metro Allowance	0		0
Mumbai Allowance	0		0
Night Shift Allowance	0		0
Hold Salary Release	0		0
North East Allowance	0		0
Overtime	0		0
Severance Payout	0		0
Other Earnings	0		0
R&D Support (24x7)	0		0
Referral Bonus	0		0
Retention Bonus	0		0
Rewards	0		0
STV/ SIP	0		0
Unclaimed Car Expense	0		0
Wedding Gift	0		0
Other Allowance	0		0
Advance Statutory Bonus	0		0
Award	0		0
Gross-Up PT	0		0
PF Reimbursement	0		0
Special Allowance	0		0
Hard Furnishings	0		0
Notice Period Buyout	0		0
Settling Allowance	0		0
LTV	0		0
Statutory Bonus	0		0
Other Earning -Non Taxable	0		0
Composite Allowance PF	0		0
Hardship Allowance	0		0
ESOP	33625		33625
Recognition payment	0		0
Relocation Payment	0		0

Gross Salary	1709429
Add : Perquisite	0
Total Gross Salary	1709429
Less : Exemption U/S 10	207161
Net Salary	1502268
Add : Previous Employer Income	0
less : Deduction U/S 16	
GMC	0
Parent Insurance	0
Parential inusrance Senior citizen	0
GTL	0
NPS Deduction	0
PT	2000
Previous PT	0
Tax on Employment	2000
Standard Deduction	50000
Net Taxable Salary	1450268
Add : Income/ Loss from House Property	0
Income from Other Sources	0
Gross Total Income	1450268
Less : Deduction U/S VI A	150000
Taxable Income	1300268
Tax Payable	202580
Less : Rebate	0
Add : Surcharge	0
Add : Cess	8103
Total Tax Payable	210683
Less : Tax recovered Till Last Month	173910
Less : Previous Tax	0
Less : Previous FF Tax	0
Balance Tax to be Deducted	36773

Exemption U/ S 10	Amount
HRA Exemption	207161
LTA Exemption	0
Leave Encashment	0
Total	207161

Perquisite	Amount
Gift Perk	0
Motor	0
NPS	0
ESOP	0
Loan Perk	0
Employer Perk	0
Total	0

Deduction under VI A	Claimed	Approved
ANN_PF	72290	72290
VPF	0	0
LIC	0	0
NSC	0	0
NSCAI	0	0
NSS	0	0
PPF	10000	10000
ULIP	0	0
ELSS	70000	70000
Tuition Fees	0	0
INF_Bond	0	0
Housing Loan Principle	0	0
Mutual Fund	0	0
Fixed Deposit	0	0
Term Deposit	0	0
Sukanya Samriddhi	0	0
Pension Plan	0	0
80CCD 1	0	0
80CCD 2	0	0
S80CCD_NPSAD	0	0
Medi Claim	0	0
Sec80DD	0	0
Sec80E	0	0
Sec80EE	0	0
Sec80U	0	0
Sec 80 EEA	0	0
Sec 80 EEB	0	0
80 TTA	0	0
Donation	0	0
Sec80DDB	0	0

Total	150000
Other Income	0

Section	Description	Amount
Sec 24 b	Interest on Housing Loan	0
	Income from other Sources	0
Section		0