

Full & Final Statement

HCLTech

HCL Technologies Ltd.

Employee Code	52222978	Notice Period Days	90
Employee Name	Mr. Ajay Singh Chouhan	Notice Period Served	90
Designation	Senior Technical Lead	Notice Pay Recovery Days	0
Payroll Area / Location	NR/Pune-World Trade Center-Tower 3	Notice Pay Employer	0
Date of Joining	06-Nov-23	LWP days	0
Resignation Date	24-Jun-25	Gratuity Yrs	0
Last Working Date	19-Sep-25	AL Days Payable/ Recoverable	15.00 /0.0
PAN No	AYBPC5734G		
PF No	GN/GGN/5572/643173		
Pension No	GN/GGN/5572/630048		

Earnings	Monthly Eligibility	Salary current Month till LWD	Salary Hold 1 Month"((June)	Salary Hold 2 Month"((May)	Salary Hold 3 Month"((April)
Basic Salary	54,167.00	0.00	54,167.00	0.00	0.00
HRA	27,084.00	0.00	27,084.00	0.00	0.00
Car Allowance	12,500.00	0.00	12,500.00	0.00	0.00
Holiday Allowance	5,000.00	0.00	5,000.00	0.00	0.00
Fuel and Vehicle Maitaina	8,000.00	0.00	8,000.00	0.00	0.00
Compensatory Allowance	68,981.00	0.00	68,981.00	0.00	0.00
Engagement PB	10,833.00	0.00	10,833.00	0.00	0.00
Food Wallet	2,000.00	0.00	2,000.00	0.00	0.00
Total Monthly Components(A)	188,565.00	0.00	188,565.00	0.00	0.00
Additional Components					
EPB Adjustment Monthly	0.00	0.00	-7,041.46	0.00	0.00
PL Encashment	0.00	26,712.49	0.00	0.00	0.00
Total Additional Components (B)	0.00	26,712.49	-7,041.46	0.00	0.00
Monthly Gross Earnings (A+B = C)	0.00	26,712.49	181,523.54	0.00	0.00
Statutory Deductions					
Ee PF contribution	0.00	0.00	6,500.00	0.00	0.00
Prof Tax - Full period	0.00	0.00	200.00	0.00	0.00

Ee LWF contribution	0.00	0.00	25.00	0.00	0.00
Statutory Deductions Total (D)	0.00	0.00	6,725.00	0.00	0.00
Other Deductions					
Medical Prem. Recoverable	0.00	0.00	2,000.00	0.00	0.00
Other Deductions Total (E)	0.00	0.00	2,000.00	0.00	0.00
Monthly Gross Deductions (Statutory + Other Deductions) (D+E = F)	0.00	0.00	8,725.00	0.00	0.00
Vendor Balance (Payable / Recoverable)					
Vendor Balance Payable / Recoverable - Total G					
Full and Final amount = H	199,511.03	26,712.49	172,798.54	0.00	0.00
Salary Hold Prior To April-2025 = I	0.00				
Grand Total (H + I) = J	199,511.03				
Payable/ Recoverable (J - G = K)	199,511.00				

Note:Please refer Additional Details I for 'Breakup of dues from previous month' and additional Details - II for 'Arrears Breakup', if any

Net Amount Payable is Rs. 199,511.00

Negative entries displayed under heading "Earning" are Recoveries, and Negative entries displayed under heading "Recoveries" are Payments

Yours sincerely,



Authorized Signatory

This is system generated document with scanned signature by authorized signatory does not require company seal.