	FULL	& FINAL SET	TLEMENT STATEMENT		
Emp.No.	31590		Date of Joining	04-05-2020	
Name	Sreekanth Chirigireddy		Date of Resignation	21-11-2022	
Designation	DevOps Engineer		Date of Relieving	21-11-2022	
Location	Chennai		Payable Days	21.00	
Department	IT		No of Days In the Month	30.00	
PAN	AOMPC0550M		LOP	0.00	
P.F. A/c No.	TNMAS16817310000010138		Revocal of LOP Days	0.00	
UAN	100361580840		Prev Month LOP Days	0.00	
Grade	6		Leave Encashment Days	0.00	
Bank Name	ICICI Bank		Notice Period Payable Days	0.00	
Bank Account No.	038501520256		Notice Period Recovery Days	0.00	
			Gratuity Years	0.00	
EARNINGS			DEDUCTIONS		
Components	F&F	YTD Paid	Components	F&F	YTD Paid
Basic	47483.00	474831.00	Provident fund	5698.00	56980.00
HRA	23742.00	237419.00	Professional Tax	1250.00	1250.00
Special Allowance	38101.00	360010.00			
Communication Allowance	1400.00	14000.00			
Meal Voucher	0.00	21000.00			
leave Encashment	158180.00				
WFH Additional Allowance	1050.00	10500.00			
Total	269956.00	1117760.00	Tota	6948.00	58230.00
Net Payable as Full and Final Settlement		263008.00			