



STATEMENT OF FULL AND FINAL SETTLEMENT

Employee Code & Name	943931 - Gokul S	Location	CHENNAI
Designation	Application Support Engineer	Standard Days	
Cost Center	Amazon Business	Work Days	31
Date of Joining	12/08/2013	Pay Group	REGULAR
Date of Leaving	31/08/2016	Grade Name	4
Bank Name	ICICI	Total CTC	912400
Bank A/c No	055101516714		

Earnings	Monthly Pay	Prorata Payment (in INR)	Deductions	Prorata Payment (in INR)
EXGRATIA	6,245.00	6,245.00	Income Tax	56,808.00
Basic	26,611.67	26,612.00	Transport Deduction	1,500.00
House Rent Allowance	13,305.83	13,306.00	Insurance Deduction	632.00
Special Allowance	33,065.83	33,066.00	RSU Perquisite Deduction	356,156.00
Leave Encashment	167,213.00	167,213.00	PF Employee Cont.	1,800.00
RSUs Vested Value	356,156.00	356,156.00	Professional Tax	315.00
RSUs sold for tax purpose (Non Taxable)	154,372.00	154,372.00		
Total Earnings		756,970.00	Total Deductions	417,211.00

PAYABLE / RECOVERABLE ON FULL AND FINAL SETTLEMENT	339,759.00
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RECEIVED A SUM OF RS. 339759 TOWARDS FULL AND FINAL SETTLEMENT OF MY DUES

Employee Signature

This is a system generated report & does not require any signature

Remarks: 0