

Name	MANISH KUMAR		Designation	Team Lead
Emp Id	17951		Date of Joining	8/13/2010
Grade	7		Date of Leaving	7/7/2014
FST WORKINGS				
Payments:		Rs.	Rs.	
Basic		33500.00	7565.00	
HRA		13400.00	3026.00	
Conveyance		800.00	181.00	
LTA		1666.67	5376.355	
Special Pay		25039.83	5902.00	
Sodexo Coupon		1100.00		
Children Education Allowance		100.00	23.00	
Professional Development Allowance		1666.67	376.00	
Oncall/NSSA			0.00	
Other Earning			0.00	
FCP Balance			0.00	
FCP Reim	(Petrol Expenses)	0.00	0.00	
Leave Encash - Basic	23		25683.00	
Leave Encash - Allow	23		34518.00	
Medical Reim (Expenses)		1250.00	0.00	
Un Availed Medical Reim(Accumulation)			4032.26	
Excess Medical Reim (Recovery)			0.00	
HL Interest Subsidy			0.00	
VL Interest Subsidy			0.00	
Notice Pay Payable	0		0.00	
Gross Payment			86683.00	
Deductions:				
Provident Fund			908.00	
Professional Tax			200.00	
ESI			0.00	
Income Tax			0.00	
Loan			0.00	
Notice Pay Deductions (in days)	0		0.00	
HL Interest Subsidy			0.00	
LOP			0.00	
Travel Advance			0.00	
Other Deductions			0.00	
Sodexo Coupon			0.00	
Total Deduction			1108.00	
Net Pay			85575.00	
LIC-SA			0.00	
Last Month(Salary Payable / recovery)			0.00	
Final Payment			85575.00	
Taxation:				
1. IT Declaration			Proof Yes/No	
	Rent		-	
	Sec 80		-	
	Sec 88		-	
	HL Interest		-	
	LTA (Wage 2022)		-	
2. Perk on HL Interest Subsidy weather added under wage type 2040? Yes/No			-	
3. Perk on VL Interest Subsidy weather added under wage type 2041? Yes/no			-	
3. Perk on Car Related Expenditure i.e. 1200 per month added or not?			-	
Prepared by Srinivasan.R Date: Checked by Murali Bhoopathi Date:				
Final Settlement Payment Details				
DD Amount			0.00	
DD No			0.00	

Received/paid from/to NTTDATA GDS, a sum of Rs. **85575** towards Full & Final settlement of my dues.

Date:

Address:

Signature
MANISH KUMAR