



Provisional Final Settlement certificate



Name of the Employee MURAKA PRANATHI
Employee Code 11162
Grade C1
Home cost centre MSAX
Date of Joining August 14, 2013
Date of Submission February 16, 2015
Date of Leaving February 17, 2015
Gratuity Eligibility (Months) 18
Location HYD

NO

EARNINGS	ELIGIBILITY/per Month	To be Payable - till LWD
Basic	26040	15,810
HRA	13020	7,905
conveyance	800	486
Supplimentary allowance	36479	22,148
Food Coupon	2500	1,518
Meal Voucher	0	-
EDU	2000	1,214
Medical	1250	759
ABN	0	-
AEX	500	304
2015 Jan Salary Payable A/C		00
TOTAL (A)	82589	50143
LESS: RECOVERY		
Provident Fund		1897
VPF		0
Income Tax		as per IT Rules
Sonata Club		20
Profession Tax	days	200
Notice pay recovery /Ex-Gratia pay	0	0
Salary Advance Recovery		0
Joining Bonus - Recovery		0
Foreign Travel Settlement (payment)		0
Certification Reimb Recovery		0
Travel Settlement Recovery		0
Insurance (GTL) recovery / Pay		0
Insurance (GMC) recovery / Pay		0
Transport Recovery /refund		0
VPP amount Payment		0
TOTAL (B)		2117
NET AMOUNT PAYABLE(A-B)		48026

Note: Declarations will be made zero, if no proofs submitted along with this sheet.

Contact Number

E_mail Contact

Address

Prepared by: MKB Date: 18.02.2015

Checked by :