



Full and Final Settlement Voucher

04766

Date : 28-Sep-2020

Please Pay To : Mr. Dipak Suresh Vaishay

Emp Code : 5CA V1615
Grade : E2
Dept Code : WAAA1183107
Date of Joining : 17-May-2019
Date of Leaving : 03-Apr-2020
Payable Days : 34.0
Recovery Days : 0.0
Leaving Reason : Resignation

₹ 30314.00

| | Rate per month | Payable : Mar`20 - 31.0 Apr`20 - 3.0 | Amount |
|---|----------------|---|---------------|
| Earnings | | | |
| SALARY | 21,146 | | 23,261 |
| H R A | 10,573 | | 11630 |
| Education Allowance | 200 | | 220 |
| Hostel Allowance (T) | 600 | | 660 |
| Special Allowance (T) | 23,067 | | 25,374 |
| LTC (T) | | | 6,195 |
| PL Encashment (NT) | | | 8,458 |
| Gross Payment | | | 75,798 |
| Deductions | | | |
| PF | | | 2,792 |
| PT | | | 400 |
| NoticePayRecov (NT) | | | 42,292 |
| Total Deductions | | | 45,484 |
| NET AMOUNT PAYABLE / RECOVERABLE (-) | | | 30,314 |

Prepared by :

Passed by :

Received Payment

₹ 30,314 (Rupees. thirty thousand three hundred fourteen)

Deposited in SB A/C No.: 919010037415655