

Cognizant Technology Solutions India Private Ltd Payslip for the month of Sep 2019

Financial Period 2019-2020

Private & Confidential

Associate Information				
Mr. Sridhar Subramani				
Associate Id	618383	Location	CBE COG Campus(CCC) SDB1&2 SEZ	
Designation	Sr. Associate - Projects	PAN	DBxxxxx1N	
Gender	Male	Bank A/C	xxxxxxxx3305	
Date Of Joining	28-Sep-2018	ESI Number		
PF A/C	TN/MAS/31309/1741627	Status	Salary Credited	
UAN	100384365434	Available Calendar Days	30	
SA Policy No	-	Paid Days	30	
SA LIC ID	-	Loss of Pay Days	0	

Earnings	Amount	Deductions	Amount
Basic	35,075	Provident Fund-Employee Contribution	4,209
House Rent Allowance	19,785	TDS	4,830
Conveyance Allowance	0		
Medical Allowance	1,250		
Special Allowance	30,848		
Contribution Pay for India	6,000		
(A) Total Earnings	92,958	(B) Total Deduction	9,039

83,919	(1) Net Salary = (A) - (B)
8,601	(2) *Net Arrears
92,520	(3) Total Pay = $(1) + (2)$

^{*} Please refer annexure for Arrears details

This is a computer generated payslip, and is not valid unless authorized.	

Associate ID. 618383

Arrears Details				
Aug - 2019	Payable Days	31 P a	aid Days	31
Earnings	Payable Amount	Paid A	Amount	
Basic	3	5,075		32,975
House Rent Allowance	1	9,785		19,785
Conveyance Allowance		0		0
Medical Allowance		1,250		1,250
Special Allowance	3	0,848		33,200
Contribution Pay for India		6,000		0
Total Earnings	92	,958		87,210
Deductions	Deduction Amount	Dedu	cted Amount	
Provident Fund-Employee Contribution		4,209		3,957
TDS		2,391		0
Total Deductions	6	,600		3,957
Net Amount	86	,358		83,253
Remaining Amount				3,105

July - 2019	Payable Days	31	Paid Days 31
Earnings	Payable Amount		Paid Amount
Basic		35,075	32,975
House Rent Allowance		19,785	19,785
Conveyance Allowance		0	0
Medical Allowance		1,250	1,250
Special Allowance		30,848	33,200
Contribution Pay for India		6,000	0
Total Earnings		92,958	87,210
Deductions	Deduction Amount		Deducted Amount
Provident Fund-Employee Contribution		4,209	3,957
Total Deductions		4,209	3,957
Net Amount		88,749	83,253
Remaining Amount			5,496

Total Arrear Amount Payable 8,601

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