

## Cognizant Technology Solutions India Private Ltd Payslip for the month of Dec 2020

Financial Period 2020-2021

Private & Confidential

Associate Information			
Mr. Rajesh Juvvalapati			
Associate Id	762606	Location	COG Deccan Campus (CDC) SEZ
Designation	Associate - Projects	PAN	AYxxxxxIK
Gender	Male	Bank A/C	xxxxxx5709
Date Of Joining	09-Jan-2019	ESI Number	
PF A/C	TN/MAS/31309/1757678	Status	Salary Credited
UAN	100464190434	Available Calendar Days	31
SA Policy No	-	Paid Days	31
SA LIC ID	-	Loss of Pay Days	0

Earnings	Amount	Deductions	Amount
Basic	27,925	ProfessionTax	200
House Rent Allowance	15,750	Provident Fund-Employee Contribution	3,351
Special Allowance	30,699	TDS	11,278
6th Day Allowance-payout	1,200	Outreach scholarship	100
Advance Statutory Bonus	2,000		
Internet Allowance - WFH	1,800		
(A) Total Earnings	79,374	(B) Total Deduction	14,929

64,445	(1) Net Salary = $(A) - (B)$
6,764	(2) *Net Arrears
71,209	(3) Total Pay = $(1) + (2)$

<sup>\*</sup> Please refer annexure for Arrears details

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Associate ID. 762606 Annexure for Dec 2020

Arrears Details				
Nov - 2020	Payable Days	30 Paid Days		
Earnings	Payable Amount	Paid Amount		
Basic	2	27,925 26,25		
House Rent Allowance	1	15,750 15,75		
Conveyance Allowance		0		
Medical Allowance		0		
Special Allowance	3	30,699 27,85		
Advance Statutory Bonus		2,000 2,00		
Total Earnings	76	6,374 71,85		
Deductions	Deduction Amount	Deducted Amount		
Provident Fund-Employee Contribution		3,351 3,15		
TDS		1,882		
<b>Total Deductions</b>	5	5,233 3,15		
Net Amount	71	1,141 68,70		
Remaining Amount		2,44		

Oct - 2020	Payable Days	31	Paid Days	31
Earnings	Payable Amount		Paid Amount	
Basic		27,925		26,250
House Rent Allowance		15,750		15,750
Conveyance Allowance		0		0
Medical Allowance		0		0
Special Allowance		30,699		27,850
Advance Statutory Bonus		2,000		2,000
Total Earnings		76,374		71,850
Deductions	Deduction Amount		Deducted Amour	nt
Provident Fund-Employee Contribution		3,351		3,150
Total Deductions		3,351		3,150
Net Amount		73,023		68,700
Remaining Amount				4,323

Total Arrear Amount Payable	6,764
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