



Employee ID	11657782	Employee Name	Thamizharasu Munuswamy
DOJ	28 Nov 2018	Management Level	11

Particulars	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTAL
Worked Days	31	29	31	30	31	30	31	31	30	31	30	31	
LOP Days	0	0	0	0	0	0	0	0	0	0	0	0	
Location	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	
Management Level	12	12	12	12	12	12	12	12	12	12	12	11	
Department	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	
Bank	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	HDFC	
Account Number	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	50100253189001	
Entity	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	ATCI	
PF	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	MH/BAN/45665/1224629	
PF UAN	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	
Earnings	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTAL
BASIC	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	180,000.00
HOUSE RENT ALLOWANCE	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	90,000.00
ADHOC ALLOWANCE	5,033.00	5,033.00	5,033.00	7,867.00	7,867.00	7,867.00	7,867.00	7,867.00	7,867.00	7,867.00	7,867.00	14,033.00	92,068.00
MISCELLANEOUS ALLOWANCE	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	39,996.00
EXGRATIA	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
VARIABLE PAY	0.00	0.00	0.00	0.00	16,293.00	0.00	0.00	0.00	0.00	0.00	20,795.00	0.00	37,088.00
ONCALL / SHIFT ALLOWANCE	3,600.00	2,500.00	2,700.00	3,100.00	3,600.00	4,000.00	4,200.00	3,800.00	5,400.00	4,200.00	2,400.00	4,350.00	43,850.00
HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.00	0.00	0.00	0.00	1,164.00
GROSS EARNINGS	34,466.00	33,366.00	33,570.00	36,800.00	53,593.00	37,700.00	37,900.00	37,500.00	40,264.00	37,900.00	56,895.00	44,216.00	484,170.00
Deduction	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTAL
PROVIDENT FUND	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	21,600.00
PROFESSIONAL TAX	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	0.00	2,500.00
INS PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	12,109.00	12,109.00	12,109.00	0.00	0.00	0.00	36,327.00
GROSS DEDUCTIONS	1,800.00	1,800.00	3,050.00	1,800.00	1,800.00	1,800.00	13,909.00	13,909.00	15,159.00	1,800.00	1,800.00	1,800.00	60,427.00
NET PAY	32,666.00	31,566.00	30,520.00	35,000.00	51,793.00	35,900.00	23,991.00	23,591.00	25,105.00	36,100.00	55,095.00	42,416.00	423,743.00