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Employee ID	11657782	Employee Name	Thamizharasu Munuswamy
DOJ	28 Nov 2018	Management Level	411

Particulars	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	TOTAL
Worked Days	34	31	28	31	30	31	30	31	31	30	31	30	31	
LOP Days	0	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	Chennai	
Management Level	12	12	12	12	12	12	12	12	12	12	12	12	12	
Department	ATCI	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	HDFC	
Account Number	50100253189001	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	ATCI	
PF		MH/BAN/45665/1224629												
PF UAN		101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	101396526765	
Earnings	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	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	15,000.00	195,000.00
BASIC ARREARS	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
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	7,500.00	97,500.00
HRA ARREARS	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
ADHOC ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,033.00	5,033.00
MISCELLANEOUS ALLOWANCE	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	1,885.00	3,333.00	25,953.00
MISCELLANEOUS ALLOWANCE ARREAR	189.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.00
VARIABLE PAY	0.00	0.00	0.00	0.00	0.00	0.00	6,805.00	0.00	0.00	0.00	0.00	13,464.00	0.00	20,269.00
BONUS	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
ONCALL / SHIFT ALLOWANCE	0.00	0.00	0.00	0.00	0.00	2,200.00	2,400.00	3,800.00	5,800.00	0.00	7,700.00	3,400.00	3,200.00	28,500.00
HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	861.00	0.00	0.00	0.00	861.00
GROSS EARNINGS	26,824.00	24,385.00	24,385.00	24,385.00	24,385.00	26,585.00	58,590.00	28,185.00	30,185.00	25,246.00	32,085.00	41,249.00	34,066.00	400,555.00
Deduction	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	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	1,800.00	23,400.00
PF ARREARS	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
PROFESSIONAL TAX	0.00	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
OFF CYCLE RECOVERY	2,039.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00
GROSS DEDUCTIONS	4,019.00	1,800.00	1,800.00	3,050.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	3,050.00	1,800.00	1,800.00	1,800.00	28,119.00
NET PAY	22,805.00	22,585.00	22,585.00	21,335.00	22,585.00	24,785.00	56,790.00	26,385.00	28,385.00	22,196.00	30,285.00	39,449.00	32,266.00	372,436.00