

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

Financial Period 2020-2021

Private & Confidential

Associate Information			
Mr. Vigneshwaran Kanagara	thinam		
Associate Id	612798	Location	COG Ramanujan Campus (CRC) SEZ
Designation	Programmer Analyst	PAN	AZxxxxxx7H
Gender	Male	Bank A/C	xxxxxxxxxxxxx8387
Date Of Joining	25-Nov-2016	ESI Number	
PF A/C	TN/MAS/31309/397569	Status	Salary Credited
UAN	100961571474	Available Calendar Days	31
SA Policy No	-	Paid Days	31
SA LIC ID	-	Loss of Pay Days	0

Earnings	Amount	Deductions	Amount
Basic	14,500	Provident Fund-Employee Contribution	1,800
House Rent Allowance	5,205	TDS	0
Conveyance Allowance	800		
Special Allowance	17,072		
On Call Allowance-payout	1,250		
Advance Statutory Bonus	2,000		
(A) Total Earnings	40,827	(B) Total Deduction	1,800

(1) Net Salary = (A) - (B)	39,027
(2) *Net Arrears	14,622
(3) Total Pay = $(1) + (2)$	53,649

^{*} Please refer annexure for Arrears details

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

Associate ID. 612798 Annexure for Dec 2020

Arrears Details			
Nov - 2020	Payable Days	30 Paid Da	ays 30
Earnings	Payable Amount	Paid Amou	nt
Basic		14,500	11,925
House Rent Allowance		5,205	5,205
Conveyance Allowance		800	800
Medical Allowance		0	0
Special Allowance		17,072	12,336
Advance Statutory Bonus		2,000	2,000
Total Earnings	39	9,577	32,266
Deductions	Deduction Amount	Deducted A	Amount
Provident Fund-Employee Contribution		1,800	1,800
TDS		0	0
Total Deductions	1	1,800	1,800
Net Amount	31	7,777	30,466
Remaining Amount			7,311

Oct - 2020	Payable Days	31	Paid Days	31
Earnings	Payable Amount		Paid Amount	
Basic		14,500		11,925
House Rent Allowance		5,205		5,205
Conveyance Allowance		800		800
Medical Allowance		0		0
Special Allowance		17,072		12,336
Advance Statutory Bonus		2,000		2,000
Total Earnings		39,577		32,266
Deductions	Deduction Amount	:	Deducted Amou	nt
Provident Fund-Employee Contribution		1,800		1,800
Total Deductions		1,800		1,800
Net Amount		37,777		30,466
Remaining Amount				7,311

Total Arrear Amount Payable 14,622	
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