Cognizant Technology Solutions India Private Ltd
Payslip for the month of Sep 2019
Financial Period 2019-2020

Associate Information			
Mr. Vijaya Kumar M			
Associate Id	741490	Location	Techno Campus Office (TCO)STPI
Designation	Programmer Analyst	PAN	AQxxxxxx1Q
Gender	Male	Bank A/C	xxxxxxxxx3572
Date Of Joining	22-Oct-2018	ESI Number	
PF A/C	TN/MAS/31309/1745349	Status	Salary Credited
UAN	100794373919	Available Calendar Days	30
SA Policy No	-	Paid Days	30
SA LIC ID	-	Loss of Pay Days	0

Earnings	Amount	Deductions	Amount
Basic	17,450	Provident Fund-Employee Contribution	2,094
House Rent Allowance	8,000	TDS	0
Conveyance Allowance	800		
Medical Allowance	1,250		
Special Allowance	18,239		
Advance Statutory Bonus	2,000		
(A) Total Earnings	**47,739**	**(B) Total Deduction**	**2,094**

(1) Net Salary = (A) - (B)	45,645

(2) *Net Arrears	2,748

(3) Total Pay = (1) + (2)	48,393

* Please refer annexure for Arrears details

Attested

Arrears Details				
Aug - 2019	**Payable Days**	31	**Paid Days**	31
Earnings	**Payable Amount**		**Paid Amount**	
Basic	17,450		16,925	
House Rent Allowance	8,000		8,000	
Conveyance Allowance	800		800	
Medical Allowance	1,250		1,250	
Special Allowance	18,239		17,327	
Advance Statutory Bonus	2,000		2,000	
Total Earnings	**47,739**		**46,302**	
Deductions	**Deduction Amount**		**Deducted Amount**	
Provident Fund-Employee Contribution	2,094		2,031	
TDS	0		0	
Total Deductions	**2,094**		**2,031**	
Net Amount	**45,645**		**44,271**	
Remaining Amount			**1,374**	

July - 2019				
July - 2019	**Payable Days**	31	**Paid Days**	31
Earnings	**Payable Amount**		**Paid Amount**	
Basic	17,450		16,925	
House Rent Allowance	8,000		8,000	
Conveyance Allowance	800		800	
Medical Allowance	1,250		1,250	
Special Allowance	18,239		17,327	
Advance Statutory Bonus	2,000		2,000	
Total Earnings	**47,739**		**46,302**	
Deductions	**Deduction Amount**		**Deducted Amount**	
Provident Fund-Employee Contribution	2,094		2,031	
Total Deductions	**2,094**		**2,031**	
Net Amount	**45,645**		**44,271**	
Remaining Amount			**1,374**	

Total Arrear Amount Payable	**2,748**

Attested