

## Cognizant Technology Solutions India Private Ltd Payslip for the month of Sep 2019

Financial Period 2019-2020

Private & Confidential

Associate Information				
Mr. Bhaskar Dara				
Associate Id	484260	Location	Manyata (MBP) Bld F3&G4 SEZ	
Designation	Associate-Delivery Excellence	PAN	ARxxxxxx6H	
Gender	Male	Bank A/C	xxxxxxxxxx8381	
Date Of Joining	02-Feb-2015	ESI Number	-	
PF A/C	TN/MAS/31309/304397	Status	Salary Credited	
UAN	100111558729	Available Calendar Days	30	
SA Policy No	-	Paid Days	30	
SA LIC ID	-	Loss of Pay Days	0	

Earnings	Amount	Deductions	Amount
Basic	23,100	ProfessionTax	200
House Rent Allowance	10,560	Provident Fund-Employee Contribution	2,772
Conveyance Allowance	1,600	TDS	0
Medical Allowance	0		
Special Allowance	22,966		
Advance Statutory Bonus	2,000		
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(A) Total Earnings	60,226	(B) Total Deduction	2,972

57,254	(1) Net Salary = (A) - (B)
11,626	(2) *Net Arrears
68,880	(3) Total Pay = $(1) + (2)$

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

Associate ID. 484260 Annexure for Sep 2019

	Arrears Details			
Aug - 2019	Payable Days	31	Paid Days	31
Earnings	Payable Amount	I	Paid Amount	
Basic		23,100		20,900
House Rent Allowance		10,560		10,560
Conveyance Allowance		1,600		1,600
Medical Allowance		0		0
Special Allowance		22,966		19,089
Advance Statutory Bonus		2,000		2,000
Total Earnings	60	),226		54,149
Deductions	Deduction Amount	I	Deducted Amour	nt
Provident Fund-Employee Contribution		2,772		2,508
TDS		0		0
<b>Total Deductions</b>	2	2,772		2,508
Net Amount	57	7,454		51,641
Remaining Amount				5,813

July - 2019	Payable Days	31	Paid Days 31
Earnings	Payable Amount	Pa	aid Amount
Basic		23,100	20,900
House Rent Allowance		10,560	10,560
Conveyance Allowance		1,600	1,600
Medical Allowance		0	0
Special Allowance		22,966	19,089
Advance Statutory Bonus		2,000	2,000
Total Earnings		60,226	54,149
Deductions	<b>Deduction Amount</b>	D	educted Amount
Provident Fund-Employee Contribution		2,772	2,508
<b>Total Deductions</b>		2,772	2,508
Net Amount	:	57,454	51,641
Remaining Amount			5,813

Total Arrear Amount Payable	11,626
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