

Private &amp; Confidential

## Associate Information

**Mr. Dhanush Kumar PS**

Associate Id	761104	Location	Kandanchavadi (KNC) STPI
Designation	Programmer Analyst	PAN	CMxxxxxx6H
Gender	Male	Bank A/C	xxxxxxxx5410
Date Of Joining	13-Jul-2019	ESI Number	
PF A/C	TN/MAS/31309/1783965	Status	Salary Credited
UAN	101482496235	Available Calendar Days	31
SA Policy No	-	Paid Days	31
SA LIC ID	-	Loss of Pay Days	0

Earnings		Amount	Deductions		Amount
Basic		12,000	Provident Fund-Employee Contribution		1,800
House Rent Allowance		7,200	TDS		0
Conveyance Allowance		800			
Medical Allowance		1,250			
Special Allowance		9,220			
Advance Statutory Bonus		2,000			
(A) Total Earnings		32,470	(B) Total Deduction		1,800

(1) Net Salary = (A) - (B)	30,670
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(2) *Net Arrears	10,334
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<b>(3) Total Pay = (1) + (2)</b>	<b>41,004</b>
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\* Please refer annexure for Arrears details

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

Arrears Details			
<b>Nov - 2020</b>	<b>Payable Days</b>	30	<b>Paid Days</b> 30
<b>Earnings</b>	<b>Payable Amount</b>		<b>Paid Amount</b>
Basic	12,000		10,200
House Rent Allowance	6,120		6,120
Conveyance Allowance	800		800
Medical Allowance	1,250		1,250
Special Allowance	10,300		6,933
Advance Statutory Bonus	2,000		2,000
<b>Total Earnings</b>	<b>32,470</b>		<b>27,303</b>
<b>Deductions</b>	<b>Deduction Amount</b>		<b>Deducted Amount</b>
Provident Fund-Employee Contribution	1,800		1,800
TDS	0		0
<b>Total Deductions</b>	<b>1,800</b>		<b>1,800</b>
<b>Net Amount</b>	<b>30,670</b>		<b>25,503</b>
<b>Remaining Amount</b>			<b>5,167</b>

<b>Oct - 2020</b>	<b>Payable Days</b>	31	<b>Paid Days</b> 31
<b>Earnings</b>	<b>Payable Amount</b>		<b>Paid Amount</b>
Basic	12,000		10,200
House Rent Allowance	6,120		6,120
Conveyance Allowance	800		800
Medical Allowance	1,250		1,250
Special Allowance	10,300		6,933
Advance Statutory Bonus	2,000		2,000
<b>Total Earnings</b>	<b>32,470</b>		<b>27,303</b>
<b>Deductions</b>	<b>Deduction Amount</b>		<b>Deducted Amount</b>
Provident Fund-Employee Contribution	1,800		1,800
<b>Total Deductions</b>	<b>1,800</b>		<b>1,800</b>
<b>Net Amount</b>	<b>30,670</b>		<b>25,503</b>
<b>Remaining Amount</b>			<b>5,167</b>

<b>Total Arrear Amount Payable</b>	<b>10,334</b>
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