

## Consolidated Salary Card

Salary Card for the Year : 2019-2020



## SOLVERMINDS SOLUTIONS AND TECHNOLOGIES PVT LTD

PLOT 2B-4 SEVENTH CROSS STREET, SIPCOT IT PARK SIRUSERI, OMR

Name	Karthikeyan Murugesan	Designation	Linux Administrator	Bank Name	Standard Chartered Bank(Mount Road)
Code	SM0787	Department	System Administration	Bank Acc No	42111529987
Center	SOLVERMINDS-CHENNAI	Date of Birth	09/24/1992	IFSC Code	
Level	LEVEL 9	Date Of Joining	13 July 2017		

## Registration Details

UAN  
101145251238

Month	April	May	June	July	August	September	October	November	December	January	February	March	Total
Days	30	31	30	31	31	30	31	30	31	31	29	31	366
<b>Earning Details</b>													
BASIC	20000.00	20000.00	26001.00	26001.00	26001.00	26001.00	26001.00	26001.00	26001.00	26001.00	26001.00	26001.00	300010.00
HOUSE RENT ALLOWANCE	12000.00	12000.00	15600.00	15600.00	15600.00	15600.00	15600.00	15600.00	15600.00	15600.00	15600.00	15600.00	180000.00
CONVEYANCE	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	19200.00
MEDICAL	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	15000.00
SPECIAL ALLOWANCE	5151.00	5151.00	7550.00	7550.00	7550.00	7550.00	7550.00	7550.00	7550.00	7550.00	7550.00	7550.00	85802.00
Meal 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	0.00
OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misc.Earning	0.00	0.00	22395.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22395.60
<b>Total</b>	<b>40001.00</b>	<b>40001.00</b>	<b>74396.60</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>622407.60</b>
<b>Deduction Details</b>													
PROF. TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VPF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TDS	0.00	0.00	1839.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1839.00
Meal Voucher	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC.DEDUCTION	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
<b>Total</b>	<b>0.00</b>	<b>40.00</b>	<b>1839.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1879.00</b>
<b>Net Payable</b>	<b>40001.00</b>	<b>39961.00</b>	<b>72557.60</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>52001.00</b>	<b>620528.60</b>