

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

Financial Period 2019-2020

Private & Confidential

Associate Information				
Ms. Suvidha Ekre				
Associate Id	738299	Location	COG Deccan Campus (CDC) SEZ	
Designation	Associate - Projects	PAN	ABxxxxx1B	
Gender	Female	Bank A/C	xxxxxxxx0421	
Date Of Joining	04-Oct-2018	ESI Number		
PF A/C	TN/MAS/31309/1746120	Status	Salary Credited	
UAN		Available Calendar Days	30	
SA Policy No	-	Paid Days	1	
SA LIC ID	-	Loss of Pay Days	0	

Earnings	Amount	Deductions	Amount
Basic	858	ProfessionTax	0
House Rent Allowance	515	Provident Fund-Employee Contribution	212
Conveyance Allowance	27	TDS	0
Medical Allowance	42		
Special Allowance	840		
Advance Statutory Bonus	67		
(A) Total Earnings	2,349	(B) Total Deduction	212

(1) Net Salary = (A) - (B)	2,137
(2) *Net Arrears	4,128
(3) Total Pay = $(1) + (2)$	6,265

^{*} Please refer annexure for Arrears details

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

Associate ID. 738299 Annexure for Sep 2019

Arrears Details				
Aug - 2019	Payable Days	31	Paid Days	31
Earnings	Payable Amount		Paid Amount	
Basic		25,725		24,950
House Rent Allowance		14,970		14,970
Conveyance Allowance		800		800
Medical Allowance		1,250	250 1,250	
Special Allowance		25,668		24,286
Advance Statutory Bonus		2,000		2,000
Total Earnings	70	,413		68,256
Deductions	Deduction Amount		Deducted Amour	ıt
Provident Fund-Employee Contribution		3,087		2,994
TDS		0		0
Total Deductions	3	,087		2,994
Net Amount	67	,326		65,262
Remaining Amount				2,064

July - 2019	Payable Days 31	Paid Days 31	
Earnings	Payable Amount	Paid Amount	
Basic	25,72:	24,950	
House Rent Allowance	14,970	14,970	
Conveyance Allowance	80	800	
Medical Allowance	1,250	1,250	
Special Allowance	25,666	24,286	
Advance Statutory Bonus	2,000	2,000	
Total Earnings	70,413	68,256	
Deductions	Deduction Amount	Deducted Amount	
Provident Fund-Employee Contribution	3,08	7 2,994	
Total Deductions	3,08	2,994	
Net Amount	67,320	65,262	
Remaining Amount	2,064		

Total Arrear Amount Payable 4	,128
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