

**Cognizant Technology Solutions India Private Ltd****Payslip for the month of Dec 2020**

Financial Period 2020-2021

Private & Confidential

Associate Information			
Ms. Koka Ravalika Sai			
Associate Id	668117	Location	COG KITS Campus(CKC)SDB 1 SEZ
Designation	Programmer Analyst	PAN	EUxxxxx2B
Gender	Female	Bank A/C	xxxxxxxxxx1956
Date Of Joining	25-Nov-2017	ESI Number	
PF A/C	TN/MAS/31309/1696560	Status	Salary Credited
UAN	101213071383	Available Calendar Days	31
SA Policy No	-	Paid Days	31
SA LIC ID	-	Loss of Pay Days	0

Earnings	Amount	Deductions	Amount
Basic	13,550	Provident Fund-Employee Contribution	1,800
House Rent Allowance	5,205	TDS	0
Conveyance Allowance	1,600		
Special Allowance	14,520		
Cognizant Business Allowance - Payout	12,603		
Advance Statutory Bonus	2,000		
Internet Allowance - WFH	1,800		
(A) Total Earnings	51,278	(B) Total Deduction	1,800

(1) Net Salary = (A) - (B)	49,478
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(2) *Net Arrears	14,316
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(3) Total Pay = (1) + (2)	63,794
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* Please refer annexure for Arrears details

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

Arrears Details				
Nov - 2020	Payable Days	30	Paid Days	30
Earnings	Payable Amount		Paid Amount	
Basic		13,550		11,050
House Rent Allowance		5,205		5,205
Conveyance Allowance		1,600		1,600
Medical Allowance		0		0
Special Allowance		14,520		9,862
Advance Statutory Bonus		2,000		2,000
Total Earnings		36,875		29,717
Deductions	Deduction Amount		Deducted Amount	
Provident Fund-Employee Contribution		1,800		1,800
TDS		0		0
Total Deductions		1,800		1,800
Net Amount		35,075		27,917
Remaining Amount				7,158

Oct - 2020	Payable Days	31	Paid Days	31
Earnings	Payable Amount		Paid Amount	
Basic		13,550		11,050
House Rent Allowance		5,205		5,205
Conveyance Allowance		1,600		1,600
Medical Allowance		0		0
Special Allowance		14,520		9,862
Advance Statutory Bonus		2,000		2,000
Total Earnings		36,875		29,717
Deductions	Deduction Amount		Deducted Amount	
Provident Fund-Employee Contribution		1,800		1,800
Total Deductions		1,800		1,800
Net Amount		35,075		27,917
Remaining Amount				7,158

Total Arrear Amount Payable	14,316
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