

Cognizant Technology Solutions India Private Ltd
Payslip for the month of Dec 2020
Financial Period 2020-2021

Private & Confidential

Associate Information

Ms. Reshika Moorthy

Associate Id	697970	Location	COG KITS Campus(CKC)SDB 1 SEZ
Designation	Programmer Analyst	PAN	DBxxxxxx2E
Gender	Female	Bank A/C	xxxxxxxx7378
Date Of Joining	27-Apr-2018	ESI Number	
PF A/C	TN/MAS/31309/1716395	Status	Salary Credited
UAN	101286998898	Available Calendar Days	31
SA Policy No	-	Paid Days	31
SA LIC ID	-	Loss of Pay Days	0

Earnings		Amount	Deductions		Amount
Basic		12,650	Provident Fund-Employee Contribution		1,800
House Rent Allowance		5,205	TDS		0
Conveyance Allowance		800			
Special Allowance		13,661			
Advance Statutory Bonus		2,000			
(A) Total Earnings		34,316	(B) Total Deduction		1,800

(1) Net Salary = (A) - (B)	32,516
----------------------------	--------

(2) *Net Arrears	14,026
------------------	--------

(3) Total Pay = (1) + (2)	46,542
---------------------------	--------

* 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	12,650		10,200
House Rent Allowance	5,205		5,205
Conveyance Allowance	800		800
Medical Allowance	0		0
Special Allowance	13,661		9,098
Advance Statutory Bonus	2,000		2,000
Total Earnings	34,316		27,303
Deductions	Deduction Amount		Deducted Amount
Provident Fund-Employee Contribution	1,800		1,800
TDS	0		0
Total Deductions	1,800		1,800
Net Amount	32,516		25,503
Remaining Amount			7,013

Oct - 2020	Payable Days	31	Paid Days 31
Earnings	Payable Amount		Paid Amount
Basic	12,650		10,200
House Rent Allowance	5,205		5,205
Conveyance Allowance	800		800
Medical Allowance	0		0
Special Allowance	13,661		9,098
Advance Statutory Bonus	2,000		2,000
Total Earnings	34,316		27,303
Deductions	Deduction Amount		Deducted Amount
Provident Fund-Employee Contribution	1,800		1,800
Total Deductions	1,800		1,800
Net Amount	32,516		25,503
Remaining Amount			7,013

Total Arrear Amount Payable	14,026
------------------------------------	---------------

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