

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
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(2) *Net Arrears	14,026
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<b>(3) Total Pay = (1) + (2)</b>	<b>46,542</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	12,650		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	
<b>Total Earnings</b>	<b>34,316</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>32,516</b>		<b>25,503</b>	
<b>Remaining Amount</b>			<b>7,013</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	12,650		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	
<b>Total Earnings</b>	<b>34,316</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>32,516</b>		<b>25,503</b>	
<b>Remaining Amount</b>			<b>7,013</b>	

<b>Total Arrear Amount Payable</b>	<b>14,026</b>
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