

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.