

Private &amp; Confidential

## Associate Information

**Mr. Vijayakumar Subramani**

Associate Id	573380	Location	DLF 9B ( DLF) SEZ
Designation	Sr. Associate - Projects	PAN	AGxxxxxx5H
Gender	Male	Bank A/C	xxxxxxxxxxx0782
Date Of Joining	13-Jun-2016	ESI Number	-
PF A/C	TN/MAS/311309/370550	Status	Salary Credited
UAN	100404947712	Available Calendar Days	31
SA Policy No	-	Paid Days	31
SA LIC ID	-	Loss of Pay Days	0

Earnings		Amount	Deductions		Amount
Basic		40,025	Provident Fund-Employee Contribution		4,803
House Rent Allowance		24,000	TDS		5,502
Conveyance Allowance		1,600			
Medical Allowance		1,250			
Special Allowance		38,836			
Internet Allowance - WFH		1,800			
(A) Total Earnings		107,511	(B) Total Deduction		10,305

(1) Net Salary = (A) - (B)	97,206
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(2) *Net Arrears	9,752
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<b>(3) Total Pay = (1) + (2)</b>	<b>106,958</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	40,025		37,650
House Rent Allowance	18,030		18,030
Conveyance Allowance	1,600		1,600
Medical Allowance	1,250		1,250
Special Allowance	44,806		40,665
<b>Total Earnings</b>	<b>105,711</b>		<b>99,195</b>
<b>Deductions</b>	<b>Deduction Amount</b>		<b>Deducted Amount</b>
Provident Fund-Employee Contribution	4,803		4,518
TDS	2,710		0
<b>Total Deductions</b>	<b>7,513</b>		<b>4,518</b>
<b>Net Amount</b>	<b>98,198</b>		<b>94,677</b>
<b>Remaining Amount</b>			<b>3,521</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	40,025		37,650
House Rent Allowance	18,030		18,030
Conveyance Allowance	1,600		1,600
Medical Allowance	1,250		1,250
Special Allowance	44,806		40,665
<b>Total Earnings</b>	<b>105,711</b>		<b>99,195</b>
<b>Deductions</b>	<b>Deduction Amount</b>		<b>Deducted Amount</b>
Provident Fund-Employee Contribution	4,803		4,518
<b>Total Deductions</b>	<b>4,803</b>		<b>4,518</b>
<b>Net Amount</b>	<b>100,908</b>		<b>94,677</b>
<b>Remaining Amount</b>			<b>6,231</b>

<b>Total Arrear Amount Payable</b>	<b>9,752</b>
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