

Private & Confidential

Associate Information

Mr. Suraj Krishnan

Associate Id	701915	Location	CBE COG Campus(CCC) SDB1&2 SEZ
Designation	Product Specialist -Technical	PAN	CPxxxxx2A
Gender	Male	Bank A/C	xxxxxxxxxx0066
Date Of Joining	14-May-2018	ESI Number	
PF A/C	TN/MAS/31309/1719777	Status	Salary Credited
UAN	100512811660	Available Calendar Days	30
SA Policy No	-	Paid Days	30
SA LIC ID	-	Loss of Pay Days	0

Earnings		Amount	Deductions		Amount
Basic		23,900	Provident Fund-Employee Contribution		2,868
House Rent Allowance		13,215	TDS		0
Conveyance Allowance		800			
Medical Allowance		1,250			
Special Allowance		23,717			
Advance Statutory Bonus		2,000			
(A) Total Earnings		64,882	(B) Total Deduction		2,868

(1) Net Salary = (A) - (B)	62,014
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(2) *Net Arrears	9,766
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(3) Total Pay = (1) + (2)	71,780
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* Please refer annexure for Arrears details



Attested

Arrears Details				
Aug - 2019	Payable Days	31	Paid Days	31
Earnings	Payable Amount		Paid Amount	
Basic	23,900		22,025	
House Rent Allowance	13,215		13,215	
Conveyance Allowance	800		800	
Medical Allowance	1,250		1,250	
Special Allowance	23,717		20,484	
Advance Statutory Bonus	2,000		2,000	
Total Earnings	64,882		59,774	
Deductions	Deduction Amount		Deducted Amount	
Provident Fund-Employee Contribution	2,868		2,643	
TDS	0		0	
Total Deductions	2,868		2,643	
Net Amount	62,014		57,131	
Remaining Amount			4,883	

July - 2019	Payable Days	31	Paid Days	31
Earnings	Payable Amount		Paid Amount	
Basic	23,900		22,025	
House Rent Allowance	13,215		13,215	
Conveyance Allowance	800		800	
Medical Allowance	1,250		1,250	
Special Allowance	24,217		20,984	
Advance Statutory Bonus	2,000		2,000	
Total Earnings	65,382		60,274	
Deductions	Deduction Amount		Deducted Amount	
Provident Fund-Employee Contribution	2,868		2,643	
Total Deductions	2,868		2,643	
Net Amount	62,514		57,631	
Remaining Amount			4,883	

Total Arrear Amount Payable	9,766
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Attested