

Mr. MOOLE MADHAN MOHAN REDDY											
Employee Details			Payment & Leave Details				Location Details				
Emp No.	558883		Bank Name	State Bank of India				Location	THIRUVANANTHAPURAM		
Dsgn.	A.S.E-Trainee		Acc No.	20112694210				Base Br.	TCS - Trivandrum		
Grade	Υ	UAN		Days paid	31		Depute Br.	TCS - Trivandrum			
PAN	BHQPM5974D		Leave Balance	EL	1.00	SL	3.20	CL	2.20	WON/SWON	1008838

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	7,509.68	9,700.00	Provident Fund	1,164.00
Conveyance Taxable	619.35		Arrears Provident Fund	901.00
Conveyance Non Taxable		800.00	Health Insurance Scheme Premium	1,930.00
House Rent Allowance	3,003.87	3,880.00	Hotel Recovery	3,004.00
Sundry Medical		887.10		
Leave Travel Allowance	625.80	808.33		
Personal Allowance	2,229.68	2,880.00		
Miscellaneous		137.10		
Total Earnings (Current + Arrea	rs)	33,080.91	Total Deductions	6,999.00

Retirals	Provident Fund*
as on Month end	3,170.00

Net Pay (INR)

26,082.00

inclusive of pr	ovisional interest
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Projected Annual Tax In	Chapter VIA Relief				
Annual Income*	67,198.22	Net Tax Income r/o	60,880.00	80C	4,393.00
Chapter VIA relief	6,323.00	Total Tax Payable		80D	1,930.00
		Tax Deducted till date			
		Balance Tax			

Investment Description			Exemption Considered*		
80D-Medical Premium	1,930.00			Conveyance	3,019.35
PF Contribution	4,393.00				
* Disease Made. Amount Income in					

^{*} Please Note, Annual Income is after considering the exemption - if any.

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Misc Breakup

Component Description	Amount
Food coupon adjustment	137.10
Total	137.10

Arrears Breakup

For Month-Year	DEC-11	Total
Basic	7,509.68	7,509.68
House Rent Allowance	3,003.87	3,003.87
Conveyance	619.35	619.35
Personal Allowance	2,229.68	2,229.68
Sundry Medical	387.10	387.10
Leave Travel Allowance	625.80	625.80