

Payslip

FEB 2021

MR. RAM SAI KARTHIK UNNAM												
Employee Details				Payment & Leave Details						Location Details		
Emp No.	1420507			Bank Name	Standard Chartered Bank					Location	Adibatla Unit1 SEZ	
Grade	C1	UAN	XXXXXXXX6574	Acc No.	XXXXXXXX3467					Base Br.	TCS - HYDERABAD	
PAN	XXXXXXXX022N			Days paid	28					Depute Br.	TCS - Hyderabad	
				Leave Balance	EL	X	SL	X	CL	X	WON/SWON	20009032

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		15,600.00	Provident Fund	1,872.00
House Rent Allowance		7,800.00	Professional Tax	200.00
Leave Travel Allowance		1,300.00		
Personal Allowance		888.00		
Miscellaneous		910.00		
City Allowance		1,200.00		
Performance Pay		2,500.00		
Total Earnings (Current + Arrears)		30,198.00	Total Deductions	2,072.00

Net Pay (INR) 28,126.00

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	3,59,790.00	Net Tax Income r/o	2,83,802.00	80C	19,812.00
Deductions under Sec 16	52,400.00	Total Tax Payable		80D	3,776.00
Chapter VIA relief	23,588.00	Tax Deducted till date			
		Balance Tax			

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