

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	101373836574	Acc No.	42111653467		Base Br.	TCS - HYDERABAD			
PAN	PAN AFJPU5022N			Days paid	30		Depute Br.	TCS - Hyderabad			
			Leave Balance	EL	39.70	SL	16.31	CL	1.75	WON/SWON	20009032

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	1,200.00	16,200.00	Provident Fund	1,944.00
House Rent Allowance	600.00	8,100.00	Arrears Provident Fund	144.00
Leave Travel Allowance	100.00	1,350.00	Professional Tax	200.00
Personal Allowance	1,004.00	1,390.00	Health Insurance Scheme Premium	531.00
Miscellaneous		910.00	TCS Welfare Trust	249.00
City Allowance		1,200.00		
Performance Pay	600.00	2,800.00		
Total Earnings (Current + Arre	ears)	35,454.00	Total Deductions	3,068.00

Retirals	Provident Fund*
as on Month end	71,387.00

Net Pay (INR)

32,386.00

^{*}inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	1,32,291.00	Net Tax Income r/o	72,590.00	80C	7,834.00
Deductions under Sec 16	50,806.00	Total Tax Payable		80D	1,062.00
Chapter VIA relief	8,896.00	Tax Deducted till date			
		Balance Tax			

Payslip generated on: 19 Jul 2021,15:00:00 Page 1

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

1	42	05	0	7

Investment Description	Exemption Considered*			
PF Contribution	7,834.00			
80D-Medical Premium	1,062.00			

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Food Card adjustment	500.00
Total	910.00

Arrears Breakup

For Month-Year	APR-21	MAY-21	Total
Basic	600.00	600.00	1,200.00
Performance Pay	300.00	300.00	600.00
House Rent Allowance	300.00	300.00	600.00
Personal Allowance	502.00	502.00	1,004.00
Leave Travel Allowance	50.00	50.00	100.00