

Name:	Mr.RAM SAI KARTHIK UNNAM		
Employee No	1420507	Branch	Hyderabad
Settlement No	340328	Date of Resignation	29-APR-2021
Date of joining	08-OCT-2018	Date of Release	26-JUL-2021
Grade	C1	Designation	Systems Engineer
PF Number	MH/BAN/48475/1420507	UAN	101373836574
Bank Name	Standard Chartered Bank-Mumbai	Bank Account #	42111653467
Notice Period Shortfall Days	0.00	Notice Period Recovery Amt	0.00

Earnings	Amount (INR)	Recoveries	Amount (INR)
Leave Encashment - FFS (45 days)	33,136.00	Prof Tax - Full period	200.00
Total Earnings	33,136.00	Total Recoveries	200.00



Name: Mr.RAM SAI KARTHIK UNNAM		Emp No	1420507	
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	AL INCOME AND TDS FOR THE PERIOD : 2021 TO 31-AUG-2021
Gross Salary	1,65,609.00
Exemption U/S 10	33,136.00
Balance	1,32,473.00
Deductions under Sec 16*	51,000.00
Incm under Hd Salary	81,473.00
Gross Tot Income	81,473.00
Agg of Chapter VI	8,524.00
Total Income	72,950.00

EXEMPTION U/S-10	
Leave Salary Exemption	33,136.00
Exemption U/S 10	33,136.00

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^{*} Deduction Under Sec 16 includes Professional tax (if applicable) & Standard Deduction of Rs. 50,000/-

^{**} Total taxable income below Rs. 5,00,000 (after considering all rebates) will be eligible for rebate u/s 87A



Name: Mr.RAM SAI KARTHIK UNNAM	Emp No 1420	0507
DEDUCTIONS UNDER CHAPTER VIA	Gross Amount	Deductible Amount
(A) sections 80C, 80CCC and 80CCD		
(a) section 80C		
Employeee Provident Fund	7,462.00	
	7,462.00	7,462.00
(b) section 80CCC		
	0.00	0.00
(c) section 80CCD		
	0.00	0.00
Note:		
1. aggregate amount deductible under section 80C shall not exc	eed 1.5 lakh rupees	
2. aggregate amount deductible under the three sections, i.e, 80 1.5 lakh rupees	C,80CCC and 80CCE), shall not exceed
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(B) other sections (for e.g., 80E, 80G etc.) under Chapter VIA		
Medical Insr Premium (Non-Senior Ctz)	1,062.00	
	1,062.00	1,062.00
Aggregate of deductible amount under Chapter VI-A		8,524.00

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