

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	AFJPU5022N			Days paid	31				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		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 + Arrea	rs)	30,198.00	Total Deductions	2,072.00

Retirals	Provident Fund*		
as on Month end	67,986.00		

Net Pay (INR)

28,126.00

^{*}inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	3,58,156.00	Net Tax Income r/o	2,83,292.00	80C	22,464.00
Deductions under Sec 16	52,400.00	Total Tax Payable			
Chapter VIA relief	22,464.00	Tax Deducted till date			
		Balance Tax			

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

Additional Salary Details - MAY 2021

Emp No. 1	420507
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Investment Descriptio	Exemption Considered*			
PF Contribution	22,464.00			

Misc Breakup

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