

MR. RAM SAI KARTHIK UNNAM												
<b>Employee Details</b>			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	35.70	SL	13.81	CL	0.00	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	62,101.00

Net Pay (INR)

28,126.00

<sup>\*</sup>inclusive of provisional interest

<b>Projected Annual Tax Inform</b>	Chapter VIA Relief				
Annual Income*	3,60,290.00	Net Tax Income r/o	2,84,302.00	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			

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<sup>\*</sup> Please Note, Annual Income is after considering the exemption - if any.

Additional Salary Details - MAR 2021

Emp No.	1420507
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<b>Investment Description</b>	Exemption Considered*			
PF Contribution	19,812.00			
80D-Medical Premium	3,776.00			

## Misc Breakup

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