

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	101373836574	Acc No.	42111653467					Base Br.	TCS - HYDERABAD	
PAN	AFJPU5022N			Days paid	28					Depute Br.	TCS - Hyderabad	
				Leave Balance	EL	35.70	SL	14.81	CL	1.00	WON/SWON	20009032

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>	
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 <small>(Current + Arrears)</small>			30,198.00	Total Deductions	2,072.00

Retirals as on Month end	Provident Fund* 59,212.00	Net Pay <small>(INR)</small>	28,126.00
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*inclusive of provisional interest

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.

Investment Description				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