

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	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		15,600.00	Provident Fund	1,872.00
House Rent Allowance		7,800.00	Professional Tax	200.00
Leave Travel Allowance		1,300.00	TCS Welfare Trust	1.00
Personal Allowance		888.00		
Miscellaneous		6,610.00		
City Allowance		1,200.00		
Performance Pay		2,500.00		
Total Earnings (Current + Arrea	rs)	35,898.00	Total Deductions	2,073.00

Retirals	Provident Fund*
as on Month end	65,034.00

Net Pay (INR)

33,825.00

^{*}inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	3,57,656.00	Net Tax Income r/o	2,82,792.00	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.

Emp No. 1420507

Investment Description	Exemption Considered*			
PF Contribution	22,464.00			

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Food Card adjustment	500.00
Quarterly Performance Bonus	5,700.00
Total	6,610.00