





भारत सरकार GOVT. OF INDIA

**SUNIL KUMAR VELDURTHI** 

RAMA CHENNA KRISHNAIAH VELDURTHI

07/07/1986

**Permanent Account Number** 

AGSPV6769P

V. Smil kumap

Signature





October 10, 2014

# To Whomsoever It May Concern

This is to certify that Sunil Kumar Veldurthi (EMP ID: 1509537) worked with CSC India Private Limited, Bangalore from April 23, 2012 to September 12, 2014.

He was designated as Professional 1: Programmer Analyst at the time of leaving.

For CSC India Private Limited

Gerard Selvam Augustine

Manager: Human Resources

Corporate Shared Services India



October 10, 2014

Sunil Kumar Veldurthi Employee ID - 1509537 Bangalore

Dear Sunil Kumar,

This is with reference to your resignation dated August 28, 2014. The same has been accepted with regret. You are relieved from the services of CSC India Private Limited with effect from September 12, 2014

We appreciate your contribution towards the organization and wish you success in your future endeavors.

For CSC India Private Limited

Gerard Selvam Augustine

Manager: Human Resources

Corporate Shared Services India

### Mercedes-Benz RD India Pvt Ltd

# Payslip for the month of January 2021

Name	Sunil Kumar Veldurthi	Date of Joining	12-17-2018
Employee ID	INB00057780	Universal Account No.	100831493705
Monthly Information (January 2021)		Year to Date Information (April 2020 to January 2021)	
Earnings	Amount in INR	YTD Earnings	Amount in INR
Basic Salary	59,754.91	Basic Salary	564,955.48
House Rent Allowance	23,901.96	House Rent Allowance	225,982.20
Monthly Allowance	58,280.40	Monthly Allowance	546,951.06
LTA	6,250.00	LTA	62,500.00
Superannuation Allowance	8,963.24	Superannuation Allowance	84,743.36
Telephone Allowance	1,200.00	Telephone Allowance	12,000.00
Miscellaneous Taxable Earning	2,000.00	Miscellaneous Taxable Earning	22,000.00
Special one-time payout	25,000.00	Special one-time payout	25,000.00
Net Difference	0.49	Net Difference	6.90
Gross Earnings	185,351.00	Gross Earnings	1,544,139.00
Deductions	Amount in INR	YTD Deductions	Amount in INR
Provident Fund	7,171.00	Provident Fund	67,798.00
Profession Tax	200.00	Profession Tax	2,000.00
TDS	27,260.00	TDS	168,147.00
		Medical Insurance Self	8,196.00
Gross Deductions	34,631.00	Gross Deductions	246,141.00
Net Pay INR	150,720.00	YTD Net Pay INR	1,297,998.00
Country Specific Item		YTD Country Specific Item	
Employer Contribution / Non-Payable Item	Amount in INR	Deductions / Earnings	Amount in INR
Provident Fund Employer	5,921.00	Provident Fund Employer	54,211.00
Provident Fund Pension	1,250.00	Employer Provident Fund Adj	1,087.00
Payable Days	31.00	Provident Fund Pension	12,500.00
Cost Center	206110		
Payroll Disbursement Details			
Bank Name		Bank A/C No.	Amount in INR
		006-HDFC0004075-01901610010353	150,720.00
HDFC Bank			

### Mercedes-Benz RD India Pvt Ltd

# Payslip for the month of December 2020

Name	Sunil Kumar Veldurthi	Date of Joining	12-17-2018
Employee ID	INB00057780	Universal Account No.	100831493705
Monthly Information (December 2020)		Year to Date Information (April 2020 to December 2020)	
Earnings	Amount in INR	YTD Earnings	Amount in INR
Basic Salary	59,754.91	Basic Salary	505,200.57
House Rent Allowance	23,901.96	House Rent Allowance	202,080.24
Monthly Allowance	58,280.40	Monthly Allowance	488,670.66
LTA	6,250.00	LTA	56,250.00
Superannuation Allowance	8,963.24	Superannuation Allowance	75,780.12
Telephone Allowance	1,200.00	Telephone Allowance	10,800.00
Miscellaneous Taxable Earning	2,000.00	Miscellaneous Taxable Earning	20,000.00
Net Difference	0.49	Net Difference	6.41
Gross Earnings	160,351.00	Gross Earnings	1,358,788.00
Deductions	Amount in INR	YTD Deductions	Amount in INR
Provident Fund	7,171.00	Provident Fund	60,627.00
Profession Tax	200.00	Profession Tax	1,800.00
TDS	17,089.00	TDS	140,887.00
		Medical Insurance Self	8,196.00
Gross Deductions	24,460.00	Gross Deductions	211,510.00
Net Pay INR	135,891.00	YTD Net Pay INR	1,147,278.00
Country Specific Item		YTD Country Specific Item	
Employer Contribution / Non-Payable Item	Amount in INR	Deductions / Earnings	Amount in INR
Provident Fund Employer	5,921.00	Provident Fund Employer	48,290.00
Provident Fund Pension	1,250.00	Employer Provident Fund Adj	1,087.00
Payable Days	31.00	Provident Fund Pension	11,250.00
Cost Center	206110		
Payroll Disbursement Details			
Bank Name		Bank A/C No.	Amount in INR
HDFC Bank		006-HDFC0004075-01901610010353	135,891.00
Company Message			

### Mercedes-Benz RD India Pvt Ltd

# Payslip for the month of November 2020

Name	Sunil Kumar Veldurthi	Date of Joining	12-17-2018
Employee ID	INB00057780	Universal Account No.	100831493705
Monthly Information (November 2020)		Year to Date Information (April 2020 to November 2020)	
Earnings	Amount in INR	YTD Earnings	Amount in INR
Basic Salary	59,754.91	Basic Salary	445,445.66
House Rent Allowance	23,901.96	House Rent Allowance	178,178.28
Monthly Allowance	58,280.40	Monthly Allowance	430,390.26
LTA	6,250.00	LTA	50,000.00
Superannuation Allowance	8,963.24	Superannuation Allowance	66,816.88
Telephone Allowance	1,200.00	Telephone Allowance	9,600.00
Miscellaneous Taxable Earning	2,000.00	Miscellaneous Taxable Earning	18,000.00
Net Difference	0.49	Net Difference	5.92
Gross Earnings	160,351.00	Gross Earnings	1,198,437.00
Deductions	Amount in INR	YTD Deductions	Amount in INR
Provident Fund	7,171.00	Provident Fund	53,456.00
Profession Tax	200.00	Profession Tax	1,600.00
TDS	17,089.00	TDS	123,798.00
		Medical Insurance Self	8,196.00
Gross Deductions	24,460.00	Gross Deductions	187,050.00
Net Pay INR	135,891.00	YTD Net Pay INR	1,011,387.00
Country Specific Item		YTD Country Specific Item	
Employer Contribution / Non-Payable Item	Amount in INR	Deductions / Earnings	Amount in INR
Provident Fund Employer	5,921.00	Provident Fund Employer	42,369.00
Provident Fund Pension	1,250.00	Employer Provident Fund Adj	1,087.00
Payable Days	30.00	Provident Fund Pension	10,000.00
Cost Center	206110		
Payroll Disbursement Details			
Bank Name		Bank A/C No.	Amount in INR
HDFC Bank		006-HDFC0004075-01901610010353	135,891.00
Company Message			





Ref: LTI/HR/ 10613692 Date: 12/24/2018

#### WHOMSOEVER CONCERNED

#### SERVICE CERTIFICATE

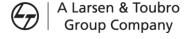
This is to certify that Mr. Sunil Kumar Veldurthi has been working with us since 09/18/2014. He has resigned on his own accord and has been relieved from the services of the company from the close of working hours of 12/05/2018. He was designated as Project Lead.

We wish Mr. Sunil Kumar Veldurthi all the very best in his future endeavors.

For Larsen & Toubro Infotech Ltd.

Global Operations HR-India

Note: Date Format MM/DD/YYYY



### Larsen & Toubro Infotech Ltd.

Technology Tower 1, Gate No.5, Saki Vihar Road, Powai, Mumbai 400 072, India T +91 22 6776 6776  $\,$  | F +91 22 2858 1130



TCS/EMP/313655 May 19, 2012

Mr. Sunil Veldurthi TCS - Hyderabad

Dear Sunil Veldurthi,

This has reference to your resignation letter dated April 4, 2012 indicating your desire to resign from the services of the organization.

With regret, we accept your decision to cease your employment with us.

We would like to inform you that you stand relieved from the services of the organization from the close of office hours of April 17, 2012.

We wish you success in your future endeavors. With kind regards,

Yours sincerely, For Tata Consultancy Services Limited

(Sunil Rele)
Senior General Manager
Human Resources

**TATA CONSULTANCY SERVICES** 



#### TCS/EMP/313655

## **SERVICE CERTIFICATE**

This is to certify that Mr. Sunil Kumar Veldurthi was employed by us and his particulars of service are as under:

1. Name : Mr. Sunil Kumar Veldurthi

2. Designation : Systems Engineer

3. Department : Computer Consultancy

4. Gross Annual Compensation : Rs. 4,35,206 /-

5. Date of joining : Dec 18, 2008

6. Date of Leaving : Apr 17,2012

7. Reason for Leaving : Resigned

8. Remarks : --

Dated: May 19, 2012

(Sunil Rele)

Senior General Manager

**Human Resources**