Payslip JUN 2016



Mr. VIGNESH BABU											
Employee Details			Payment & Leave Details			Location Details					
Emp No.	875328		Bank Name	State Bank of India		Location	Thane Non-STP				
Grade	C1Y	UAN	100467165058	Acc No.	20186044627		Base Br.	TCS - Mumbai			
PAN	N AUEPV1849A		Days paid	30		Depute Br.	TCS - Mumbai				
			Leave Balance	EL	17.27	SL	1.80	CL	0.75	WON/SWON	1005019

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		10,200.00	Provident Fund	1,224.00
Conveyance Non Taxable		800.00	Professional Tax	200.00
House Rent Allowance		5,100.00	Labour Welfare	12.00
Sundry Medical		750.00	Health Insurance Scheme Premium	1,832.00
Leave Travel Allowance		850.00		
Personal Allowance		5,768.00		
Miscellaneous		455.00		
City Allowance	583.00	2,100.00		
Performance Pay		2,400.00		
NightShift Allowanc Retro	1,800.00			
Total Earnings (Current + Arrea	rs)	30,806.00	Total Deductions	3,268.00

Retirals	Provident Fund*		
as on Month end	31,024.00		

Net Pay (INR)

27,538.00

*inclusive of p	rovisionai	interest
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Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	3,10,123.00	Net Tax Income r/o	2,90,270.00	80C	13,992.00
Professional tax	2,200.00	Total Tax Payable		80D	3,664.00
Chapter VIA relief	17,656.00	Tax Deducted till date			
		Balance Tax			

Investment Description					
80D-Medical Premium 3,664.00					
13,992.00					
	3,664.00 13,992.00		3,664.00 13,992.00	3,664.00 Conveyance 13,992.00	

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

Your food card entitlement for the month of JUN 2016 is Rs. 500.00 and the same will be credited to your food card .

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Misc Breakup

Component Description	Amount
National Holiday Adjustment	455.00
Total	455.00