

Payslip

JUL 2017

Mr. VIGNESH BABU												
Employee Details				Payment & Leave Details							Location Details	
Emp No.	875328			Bank Name	State Bank of India						Location	Think Campus-B2-STP
Grade	C1	UAN	100467165058	Acc No.	20186044627						Base Br.	TCS - Bangalore
PAN	AUEPV1849A			Days paid	31						Depute Br.	TCS - Bangalore
				Leave Balance	EL	31.27	SL	3.30	CL	3.50	WON/SWON	1005019

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	200.00	10,700.00	Provident Fund	1,284.00
Conveyance Non Taxable		800.00	Arrears Provident Fund	24.00
House Rent Allowance	100.00	5,350.00	Professional Tax	200.00
Sundry Medical		750.00	Income Tax	572.00
Leave Travel Allowance	17.00	892.00		
Personal Allowance	2,246.00	8,827.00		
City Allowance	100.00	2,200.00		
Performance Pay	100.00	3,100.00		
NightShift Allowanc Retro	1,080.00			
Total Earnings (Current + Arrears)		36,462.00	Total Deductions	2,080.00

Retirals as on Month end	Provident Fund*
	55,877.00

*inclusive of provisional interest

Net Pay (INR)	34,382.00
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Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	3,80,959.00	Net Tax Income r/o	3,59,520.00	80C	15,360.00
Professional tax	2,400.00	Total Tax Payable	5,641.00	80D	3,680.00
Chapter VIA relief	19,040.00	Tax Deducted till date	1,067.00		
		Balance Tax	4,574.00		

Investment Description				Exemption Considered*	
80D-Medical Premium	3,680.00			Conveyance	9,600.00
PF Contribution	15,360.00				

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

Your food card entitlement for the month of JUL 2017 is Rs. 500.00 and the same will be credited to your food card .

Arrears Breakup

For Month-Year	JUN-17	Total
Basic	200.00	200.00
Performance Pay	100.00	100.00
House Rent Allowance	100.00	100.00
Personal Allowance	2,246.00	2,246.00
Leave Travel Allowance	17.00	17.00