Payslip SEP 2014



Mr. VIGNESH BABU												
Employee Details			Payment & Leave Details					Location Details				
Emp No.	875328		Bank Name	State Bank of India				Location	Thane Non-STP			
Grade	YG	UAN		Acc No.	20186044627		Base Br.	TCS - Chennai				
PAN AUEPV1849A		Days paid	30				Depute Br.	TCS - Mumbai				
				Leave Balance	EL	1.27	SL	3.30	CL	0.31	WON/SWON	1005019

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		7,100.00	Provident Fund	852.00
Conveyance Non Taxable		800.00	ESIS Deduction	299.00
House Rent Allowance		2,840.00		
Sundry Medical		500.00		
Performance Pay		1,600.00		
Leave Travel Allowance		592.00		
Miscellaneous		1,085.00		
NightShift Allowanc Retro	2,520.00			
Total Earnings (Current + Arrea	ars)	17,037.00	Total Deductions	1,151.00

Retirals	Provident Fund*		
as on Month end	4,614.00		

Net Pay (INR) 15,886.00

*inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	1,29,736.00	Net Tax Income r/o	1,17,140.00	80C	8,492.00
Professional tax	510.00	Total Tax Payable		80D	3,596.00
Chapter VIA relief	12,088.00	Tax Deducted till date			
		Balance Tax			

Investment Description	Exemption Considered*			
80D-Medical Premium	3,596.00		Conveyance	7,973.00
PF Contribution	8,492.00			

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

Your food coupon entitlement for the month of SEP 2014 is Rs. 500.00 and the same can be collected during the next distribution cycle.

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875328

Misc Breakup

Component Description	Amount
National Holiday Adjustment	585.00
Food Card adjustment	500.00
Total	1,085.00