Payslip MAY 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	YG	UAN	100467165058	Acc No.	20186044627		Base Br.	TCS - Mumbai		
PAN	AUEPV	1849A		Days paid	31		Depute Br.	TCS - Mumbai		
		Leave Balance	EL	17.27	SL	2.80	CL	0.75	WON/SWON	1005019

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	200.00	7,300.00	Provident Fund	876.00
Conveyance Non Taxable		800.00	Arrears Provident Fund	24.00
House Rent Allowance	80.00	2,920.00	Professional Tax	200.00
Sundry Medical		500.00	Health Insurance Scheme Premium	1,832.00
Performance Pay	-3,700.00			
Leave Travel Allowance	16.00	608.00		
Personal Allowance	3,174.00	3,174.00		
City Allowance		600.00		
Performance Pay	1,800.00	1,800.00		
NightShift Allowanc Retro	1,800.00			
Total Earnings (Current + Arrears) 21,072.00			Total Deductions	2,932.00

Retirals	Provident Fund*		
as on Month end	29,214.00		

Net Pay (INR) 18,140.00

*inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	2,04,628.00	Net Tax Income r/o	1,88,252.00	80C	10,512.00
Professional tax	2,200.00	Total Tax Payable		80D	3,664.00
Chapter VIA relief	14,176.00	Tax Deducted till date			
		Balance Tax			

64.00		
1.00	Conveyance	9,600.00
2.00		
	overnation if any	

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

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

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Arrears Breakup

For Month-Year	APR-16	Total
Basic	200.00	200.00
Performance Pay	-3,700.00	-3,700.00
Performance Pay	1,800.00	1,800.00
House Rent Allowance	80.00	80.00
Personal Allowance	3,174.00	3,174.00
Leave Travel Allowance	16.00	16.00