Payslip MAR 2015



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	31		Depute Br.	TCS - Mumbai					
			Leave Balance	EL	7.27	SL	7.30	CL	0.81	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	282.00
House Rent Allowance		2,840.00		
Sundry Medical		500.00		
Performance Pay		1,600.00		
Leave Travel Allowance		592.00		
Miscellaneous		500.00		
NightShift Allowanc Retro	2,160.00			
Total Earnings (Current + Arrea	rs)	16,092.00	Total Deductions	1,134.00

Retirals	Provident Fund*		
as on Month end	11,614.00		

Net Pay (INR)

14,958.00

ו			
^inclusive	OT	provisional	interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	1,34,554.00	Net Tax Income r/o	1,20,862.00	80C	8,492.00
Professional tax	1,605.00	Total Tax Payable		80D	3,596.00
Chapter VIA relief	12,088.00	Tax Deducted till date			
		Balance Tax			

Investment Description					
3,596.00			Conveyance	7,973.00	
8,492.00					
	3,596.00 8,492.00	3,596.00 8,492.00	3,596.00 8,492.00	3,596.00 Conveyance 8,492.00	

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

Your food coupon entitlement for the month of MAR 2015 is Rs. 500.00 and the same can be collected during the next distribution cycle.

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Misc Breakup

Component Description	Amount
Food Card adjustment	500.00
Total	500.00