

Payslip

NOV 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	100467165058	Acc No.	20186044627					Base Br.	TCS - Chennai	
PAN	AUEPV1849A			Days paid	30					Depute Br.	TCS - Mumbai	
				Leave Balance	EL	14.27	SL	1.80	CL	4.25	WON/SWON	1005019

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>	
Basic Salary		7,100.00	Provident Fund	852.00	
Conveyance Non Taxable		800.00			
House Rent Allowance		2,840.00			
Sundry Medical		500.00			
Performance Pay		3,700.00			
Leave Travel Allowance		592.00			
Miscellaneous		500.00			
City Allowance		600.00			
NightShift Allowanc Retro	2,520.00				
Total Earnings <small>(Current + Arrears)</small>			19,152.00	Total Deductions	852.00

Retirals as on Month end	Provident Fund* 21,423.00	Net Pay <small>(INR)</small>	18,300.00
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*inclusive of provisional interest

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	1,84,660.00	Net Tax Income r/o	1,69,750.00	80C	10,224.00
Professional tax	1,095.00	Total Tax Payable		80D	3,596.00
Chapter VIA relief	13,820.00	Tax Deducted till date			
		Balance Tax			

Investment Description				Exemption Considered*	
80D-Medical Premium	3,596.00			Conveyance	9,600.00
PF Contribution	10,224.00			Medical	1,260.00

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

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

Misc Breakup

Component Description	Amount
Food Card adjustment	500.00
Total	500.00