

FEB 2025



TATA CONSULTANCY SERVICES

MS. SUPRIYA RAMANUJ

Employee Details			Payment & Leave Details							Location Details	
Emp No.	2582418		Bank Name	ICICI Bank						Location	Gitanjali Park - SEZ
Grade	BPO1	UAN XXXXXXXX9008	Acc No.	XXXXXXXX2539						Base Br.	TCS - KOLKATA
PAN	XXXXXXXX500N		Days paid	28						Depute Br.	TCS - Kolkata
Tax Regime	NEW		Leave Balance	EL	X	SL	X	CL	X	WON/ SWON	2827878

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>
Basic Salary		7,200.00	Provident Fund	864.00
House Rent Allowance		2,520.00	Professional Tax	130.00
Leave Travel Allowance		600.00	ESIS Deduction	137.00
Personal Allowance		1,700.00		
Miscellaneous		410.00		
City Allowance		250.00		
Night Shift Allowance	-600.00	4,000.00		
Performance Pay		1,500.00		
Total Earnings <small>(Current + Arrears)</small>		17,580.00	Total Deductions	1,131.00

Net Pay (INR)	16,449.00
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Projected Annual Tax Information					
Annual Income*	2,03,489.00	Net Tax Income r/o	1,28,490.00		
Deductions under Sec 16	75,000.00	Total Tax Payable			
Chapter VIA relief	0.00	Tax Deducted till date			
		Balance Tax			

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

MAR 2025

MS. SUPRIYA RAMANUJ

Employee Details		Payment & Leave Details						Location Details			
Emp No.	2582418		Bank Name	ICICI Bank					Location	Gitanjali Park - SEZ	
Grade	BPO1	UAN	XXXXXXXX9008		Acc No.	XXXXXXXX2539			Base Br.	TCS - KOLKATA	
PAN	XXXXXXXX500N		Days paid	31				Depute Br.	TCS - Kolkata		
Tax Regime	NEW		Leave Balance	EL	X	SL	X	CL	X	WON/ SWON	2827878

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		7,200.00	Provident Fund	864.00
House Rent Allowance		2,520.00	Professional Tax	130.00
Leave Travel Allowance		600.00	ESIS Deduction	138.00
Personal Allowance		1,700.00		
Miscellaneous		410.00		
City Allowance		250.00		
Night Shift Allowance		4,200.00		
Performance Pay		1,500.00		
Total Earnings (Current + Arrears)		18,380.00	Total Deductions 1,132.00	

Net Pay (INR)	17,248.00
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Projected Annual Tax Information					
Annual Income*	2,08,099.00	Net Tax Income r/o	1,33,100.00		
Deductions under Sec 16	75,000.00	Total Tax Payable			
Chapter VIA relief	0.00	Tax Deducted till date			
		Balance Tax			

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

Payslip

APR 2025

MS. SUPRIYA RAMANUJ

Employee Details		Payment & Leave Details				Location Details	
Emp No.	2582418	Bank Name	ICICI Bank			Location	Gitanjali Park - SEZ
Grade	BPO1 UAN 101821369008	Acc No.	330201512539			Base Br.	TCS - KOLKATA
PAN	OLCPS4500N	Days paid	30			Depute Br.	TCS - Kolkata
Tax Regime	NEW	Leave Balance	EL	17.17	SL	6.16	CL 0.00
		WON/ SWON	2827878				

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		7,200.00	Provident Fund	864.00
House Rent Allowance		2,520.00	Professional Tax	110.00
Leave Travel Allowance		600.00	ESIS Deduction	107.00
Personal Allowance		1,700.00	TCS Welfare Trust	250.00
Miscellaneous		410.00		
City Allowance		250.00		
Performance Pay		1,500.00		
Night Shift Allow_Retro	-400.00			
Total Earnings (Current + Arrears)		13,780.00	Total Deductions	1,331.00

Retirals as on Month end

Provident Fund*

18,125.00

Net Pay (INR)

12,449.00

*inclusive of provisional interest and in PF balance displayed above, Non Repayable withdrawals processed after 25th of the month are not adjusted.

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	14,193.00	Net Tax Income r/o			
Deductions under Sec 16	14,193.00	Total Tax Payable			
Chapter VIA relief	0.00	Tax Deducted till date			
		Balance Tax			

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