

Payslip

SEP 2024



TATA CONSULTANCY SERVICES

MR. SUDIPTA SINGHA DEV

Employee Details		Payment & Leave Details			Location Details	
Emp No.	2557516	Bank Name	ICICI Bank		Location	Gitanjali Park - SEZ
Grade	BPO1	UAN	101795039291		Base Br.	TCS - KOLKATA
PAN	FHZPD5274E		Days paid	30	Depute Br.	TCS - Kolkata
Tax Regime	NEW	Leave Balance	EL	17.21	SL	7.82
			CL	1.00	WON/ SWON	2880239

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		7,350.00	Provident Fund	882.00
House Rent Allowance		2,573.00	Professional Tax	130.00
Leave Travel Allowance		613.00	ESIS Deduction	128.00
Overtime	572.00			
Miscellaneous		2,110.00		
City Allowance		250.00		
Night Shift Allowance	-200.00	3,800.00		
Total Earnings (Current + Arrears)		17,068.00	Total Deductions	1,140.00

Retirals as on Month end

Provident Fund* 11,311.00

Net Pay (INR)

15,928.00

*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*	1,25,742.00	Net Tax Income r/o	50,742.00	
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.

Investment Description				Exemption Considered*	
PF Contribution	7,082.00				

Misc Breakup

Component Description	Amount
Communication Card Adjustment	410.00
Food Card adjustment	1,700.00
Total	2,110.00