

# Payslip

MAY 2025



TATA CONSULTANCY SERVICES

MS. Deepika Arya

Employee Details		Payment & Leave Details			Location Details	
Emp No.	1417440	Bank Name	Citibank		Location	VATIKA-BUSINESS-PARK
Grade	BPO2 UAN  101114956801	Acc No.	5894183228		Base Br.	TCS E-SERVE IL - NEW DELHI
PAN	AYSPD9297J	Days paid	31		Depute Br.	TCS e-Serve IL - New D
Tax Regime	NEW	Leave Balance	EL   37.09	SL   29.51	CL   0.75	WON/ SWON   20794048

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		18,000.00	Provident Fund	2,160.00
BoB Kitty Allowance		13,455.00	Labour Welfare	34.00
House Rent Allowance		5,250.00	Health Insurance Scheme Premium	1,699.00
Leave Travel Allowance		1,250.00		
Personal Allowance		7,581.00		
Miscellaneous		4,978.00		
City Allowance		380.00		
Night Shift Allowance		3,800.00		
Total Earnings (Current + Arrears)		54,694.00	Total Deductions	3,893.00

## Retirals as on Month end

Gratuity | 83,077.00

Net Pay (INR)

50,801.00

\*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*	2,02,215.00	Net Tax Income r/o	1,27,220.00	
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	8,705.00				

**Misc Breakup**

Component Description	Amount
National Holiday Adjustment	1,028.00
Incentive Adjustment	3,950.00
Total	4,978.00