

Payslip  
FEB 2024



MR. SANJEEV ROY												
Employee Details				Payment & Leave Details						Location Details		
Emp No.	354062			Bank Name	HDFC Bank					Location	TCS Lucerna Tower Noid	
Grade	C3B	UAN	100334775052	Acc No.	000000111050080480					Base Br.	TCS - KOLKATA	
PAN	AHUPR1823P			Days paid	29					Depute Br.	TCS - New Delhi	
Tax Regime	NEW			Leave Balance	EL	52.00	SL	49.93	CL	3.00	WON/ SWON	20613588

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		35,400.00	Provident Fund	4,248.00
House Rent Allowance		24,780.00	Voluntary Provident Fund	14,160.00
Leave Travel Allowance		2,950.00	Professional Tax	200.00
Personal Allowance		38,327.00	Income Tax	12,432.00
Miscellaneous		2,910.00	Health Insurance Scheme Premium	4,466.00
City Allowance		3,700.00		
Performance Pay		13,800.00		
Vehicle Maintenance		3,500.00		
Total Earnings (Current + Arrears)		1,25,367.00	Total Deductions	35,506.00

Retirals as on Month end		Net Pay (INR)	
Provident Fund*	29,32,264.00	89,861.00	
Gratuity	2,85,923.00		

\*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*	16,26,390.00	Net Tax Income r/o	15,76,390.00		
Deductions under Sec 16	50,000.00	Total Tax Payable	1,79,834.00		
Chapter VIA relief	0.00	Tax Deducted till date	1,68,309.00		
		Balance Tax	11,525.00		

Employee Provident Fund Organization mandates e-Nomination in your UAN account on EPFO portal. You can refer email from corporate.retiralnominations@tcs.com or iEvovle course ID 74751.Update the nominee details and complete the e-Sign process by 15th March2024.

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

Investment Description				Exemption Considered*	
PF Contribution	2,20,896.00				

Misc Breakup

Component Description	Amount
Communication Card Adjustment	410.00
Food Card adjustment	2,500.00
Total	2,910.00