					TECHNO	JLUGI 3	SERVICE				Occa	_	
Name/PsNo. DEEPAK KUM			\R - 40004085				Pay Period		MAY,2019	1			
Grade LTTS-4		TTS-4	1		PAN No. DAKPK09		977F	Bank Na	ne H	IDFC BANK	(Z		
			TECHNOLOGY SERVICES /		PF No. MH/424/03		348456	Account	No. 5	0100267544741			
		51APE			Payment Mod	ent Mode Bank		Net Pay(INR) 5	IR) 50656.00			
Days Payable	UAN No		Aadhaar No	BASIC	GROSS FLEXI PAY								
31	10141409	5894	****1879	17500.00	36892.00								
Earnings				Deductions				Annual Salary					
Arrear/Adj					Arrear/A			i					
BASIC			17500.00	0.00	PF		2100.00	0.0	0 GROSS SALARY			628704.0	
HOUSE RENT ALLOW		.ow	8750.00	0.00	INCOME TAX 602.00			0.0	O EXEMPT	EXEMPTION UNDER SECTION			
CHILDREN EDUCATION		200.00	0.00	PROFESSION	AL TAX	200.00	0.0	1.	BALANCE				
TELEPHONE ALLOWANCE		2000.00	0.00	GROUP TERM		269.00	0.0	STD DE	STD DEDN AND PTAX				
MEDICAL ALLOW.		1250.00	0.00	FLOOD RELIE	F FUND	565.00	0.0		ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE				
CONVEYANCE ALLOW.		1600.00	0.00					GROSS	GROSS TOTAL INCOME				
FBP BALANCE		23092.00	0.00					DEDUCT	TION UNDER CHAP	TER	88428.0		
								OTHER	OTHER SECTIONS UNDER CHAPTER VI-A				
									TOTAL INCOME TAX ON TOTAL INCOME			416799.0	
												8340.0	
								TAX PAYABLE (R/OFF)			8675.0		
								TAX DE	TAX DEDUCTED SO FAR				
									TAX PA	YABLE/REFUNDAE	BLE	6020.0	
		İ	j										
		İ	j										
										Total Earnings		54392.0	
Total 54392 0.00		Total		3736	6 0.00		Total Deduction		373				
Perks/Any Other Income			In	vestment Deta	Sec 1	10 Exemp	ion	on Loan Balar		ce			
TOTAL OF OTHER PERQUISITES 15000.00			PF - CONTRIBUTION 25		25200.00	HOUSE REN'	Т	78600.00					
TOTAL PERKS			15000.00	TOTAL OF INVESTMENTS		88428.00	TOTAL OF S	EC 10	78600.00				

PERQUISITES	15000.00	PF - CONTRIBUTION	25200.00	ALLOW.	78600.00		
TOTAL PERKS	15000.00	TOTAL OF INVESTMENTS	88428.00	TOTAL OF SEC 10	78600.00		
EGLC / OT Hrs/ LE Days		•		•	•	•	•