Q1A/Q3F 5901/50925/94297

Pay Advice for	r June 2	2020								06/22/	2020	Page: 1
Pers. no. Date of birth	TxC Factor	Ch.tx.all Religion	Tax allow. annual <sup>1</sup> Tax	all. monthly	<sup>1</sup> DTA	Sliding	T	dys	Hol. transf.	Hol.entitlem	Hol.tak.YTD	Hol.remain.
94297 09,04,89	1 ,		2.037	169			3	0				
Social security number	Health insurance	;		HI % <sup>8</sup>	HR grp.	Contr.grp.	EC S	o dys	Days pres.	Days holid.	Days sick	Days absent
					900	0000	0 3	0				
					Start date	e Le	aving da	te	Hours pres.	Hours holid.	Hours sick	Hours abs.
					14,02	2,20						
					Tax ID		M	JH 7		Hrs. timebas	Hrs.overtime	Hours paid
Robert Bosch Eng.a	.Busin.Sol.Priv	. L*Löwentorstr	aße 72-76*70376 Stuttgart		6705	54513	259				· 	· 
* 31026 *Pers. no. 9	345-20-03* 4297*		P? Q3F	Ā	Pay adv	ice remark	(S					

Nagarjuna Badigunchala Balaiah Nagar 2nd line 522601 Narasaraopet INDIEN

Payments

Wag. cod	de Description			Unit	2 Quantit	ty <sup>3</sup> Ba	asic Wage <sup>3</sup> Percen	itage Tx 4 So4	TG <sup>5</sup> Amount				
30	)1 Taxab	le gross	income	,			·	L F	J 6.163,40				
ax/Soc	cial Security								Total gross income				
<b>X</b> 4	Taxable gross	ncome	Wage tax	Church tax	Solidarity surc	harge			Tax deductions				
<u>.</u> '	6.16	3,40	1.66783		91	L,73			1.759,56				
		1	1			1							
So <sup>4</sup> Co	ontr.income(HI)	Contr.income(PI)	Contr.income(UI)	Contr.income(CI)	HI Contribution F	I Contribution	UI Contributio	n CI Contributio	on 6 Soc. sec. deduction				
	ı		1		1	ı							
	1	1	1	1	1	1	1	1					
						-			Net incom				
Stateme	ent of earnings				Non-taxable/no	n-contributory	payments and de	eductions	4.403,84				
otal gros	ss income	29.62310	Contr. inc. (Soc.sec.)	,	Wag. code De	scription			Amoun				
ax. gros	s income	29.62310		•	9001 As	9001 Associate Insurance rec							
Vage tax	(	8.267,28			9002 Ir	ndian s	alary		357,09				
Church ta	ЭX		UI Contribution		9003 cc	m.prov	.lodging	rec.	895,00				
Solidarity	surcharge	454,68	3 CI Contribution										
Non-tax.	payments		Capit.accum.benefit	1									
ife ins./F	PI, tax. flat	i	Short-time paym.	ı									
Att. of ea	rnings, bal.	1		1									
Loan, bal	ance				_								
					_		1						
Bank					Emp.soc.sec.con	tr. Empl.	cost, add.	Total co					
Acc.no.								6.1634	0 3.071,53				



<sup>1</sup> H = Additional amount 2 Std = Hours, T = Days, KM = Kilometres, St = Number, EUR = Euros, Tsd = Thousands of Euros, Mio = Million of Euros 3 If applicable, net wage/net hourly wage

A = Severance pay, E = One-day paymt., F = non tax./non contrib, L = Regular paymt., M = Tax. over more than one year, N = Correction (past months), P = flat rate tax, V = Last year, S = Other payment, W = Credit

J = Part of total gross income
Z = Including an additional long-term CI contribution for childless employees
7 MJH = Multiple Job Holding
8 Essential health insurcance contribution rate incl. additional contribution rate

Abrechr	nung der I	Brutto/Net	to-Bez	üge	für Juni	2020	)						22.06	2020	Blatt:	1
Personal-Nr.	Geburtsdatum	StKI Faktor	Ki.Frbtr.	Konfession	Freibetrag jährl.	<sup>1</sup> Freibetra	g mtl. 1	DBA	Midijob		StTg.	VJ Url. üb.	Url. Anspr.	Url.Tg.gen.	Restur	rlaub
94297	09,04,89	1 ,			2.037		169				30				_	
SV-Nummer		Krankenkasse					KK %	PGRS	BGRS	Um.	SV-Tg.	Anw. Tage	Urlaub Tage	Krankh. Tg.	Fehlz.	Tage
								900	0000	0	30					
								Eintritt	A	ustritt		Anw. Std.	Urlaub Std.	Krankh. Std.	Fehlz.	Std.
								14,02	2,20	,						
								Steuer-II	)		MFB 7		Zeitlohn Std.	Überstd.	Bez. S	Std.
Rober	t Bosch Eng.a.	Busin.Sol.Priv	. L*Löwen	torstraße 1	72-76*70376 Stuttg	art		670	54513	259	)			i		1
* *Pe:	31026 rsNr. 9	345-20-03* 4297*				B/N Q3F		Hinweis	se zur Abro	chnur	ng					

Nagarjuna Badigunchala Balaiah Nagar 2nd line 522601 Narasaraopet INDIEN

_ohnart	Bezeichnung			Einheit	2	/lenge <sup>3</sup>		Faktor 3 Prozentsat:	z St4	SV4 GB5	Betrag
301	Taxabl	e gross	income			, ,		·	L	FJ	6.163,40
iteuer/Sozia	ulversicherung Steuer-B		Lohnsteuer	Kirchensteuer	Solidarität	szuschlag	T				Gesamt-Brutt
~ <sub> </sub> С	6.163		1.667,83	Tall Gridinatour	Conduntati	91,73					1.759,56
_	0.100		1			,,,,					20,00,00
		· -	· •	·		<u> </u>					
8V <sup>4</sup>	KV-Brutto	RV-Brutto	AV-Brutto	PV-Brutto	KV-Beitrag	RV-	Beitrag	AV-Beitrag	PV-	Beitrag <sup>6</sup>	SV-rechtliche Abzüg
	1	1	1	1	1		1	1		1	
	1	1	1	1	1		•			1	
		ı	L	L			-			-	Netto-Verdien
/erdienstbes	scheinigung				Netto-Bezi	ge/Netto-Al	bzüge				4.403,8
Gesamt-Brutto	)	29.62310	SV-Brutto		Nr.	Bezeichnun	g				Betra
Steuer-Brutto		29.62310			9001	Assoc	iate	Insuranc	ce re	.c	80,2
ohnsteuer		8.267,28	RV-Beitrag		9002	India	n sal	ary			357,0
Circhensteuer		1	AV-Beitrag	1	9003	com.p	rov.1	odging 1	cec.		895,0
Solidaritätszus	schlag	454,68	PV-Beitrag								
Steuerfreie Be	züge	ı	VWL gesamt	1							
. verst. Zuk.s	ich.	1	Kug-Auszahlung								
		ı		1							
Pfändung Rest	t	1									
arlehen Rest											
Bank					SV-A	G-Anteil	Zus. AG-k	osten	Gesa	ntkosten	Auszahlungsbetra
Conto						. '		. '	6.16	3,40	3.071,5
H = Hinzurech	hnungsbetrag	= Kilometer, St = Sti	4 L = Laufen	der Bezug, S = Sonstiger Bebezug, P = Pauschalierung,	ezug, F = Frei,	5 J =	Bestandteil o	les Gesamt-Bruttos ragszuschlag zur PV			
Std = Stunde								beschäftigung			



H = Hinzurechnungsbetrag
Std = Stunden, T = Tage, Km = Kilometer, St = Stück
EUR = Euro, Tsd = Tausend Euro, Mio = Million Euro
Gegebenenfalls Netto-Lohn/Netto-Stundenlohn