CO. CLOCK VCHR. NO. FILE DEPT. TLS 0000488491

TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET 4TH FLOOR

hours

88.00

this period

19.07

379.33

2,631.41

\$3,029.81

-343 .94

-182 .38

-42 .65

-141 .32

-2.38

-0 .84

-10 .65*

-75 .00*

-2 .52*

-398 .40

+420.14

year to date

27.57

23.14

200.00

94.68

7,932.13

59,499.95

67,777.47

7,498.27

4,077.12

3,121.46

953.52

55.71

19.32

234.30

58.09 -7,618.93

> 75.00 1.50

1,650.00

EDISON, NJ 08837

Taxable Marital Status: Single Exemptions/Allowances:

Federal: 3 MN:

2808.34

Gross Pay

Statutory

Other Acinsl

Crill

Dental Ppo

Is Recovery Med Ppo 2000

Vision Ins

Is Net Pay Med Tradl Plan

Sup Life Ins **Adjustment** Is Net Pay

Federal Income Tax

Social Security Tax

MN State Income Tax

Medicare Tax

Earnings

Indian Sal Retr

Living Allowanc

Fringe Benefits

Living All Retr

Deductions

Indian Salary

Dental Ppo

Regular

Earnings Statement



Period Beginning: 11/16/2020 Period Ending: 11/30/2020 Pay Date: 12/04/2020

> **GAYATHRI KUCHI** 1410 TERRACE DR APT 205 **ROSEVILLE MN 55113**

Net Pay \$2,249.87		
Checking	-2 ,249.87	49,491.9
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,941.64

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 866-502-2494

SICK LEAVE BALANCES CAN BE VIEWED ON ULTIMATIX>> GESS>>LEAVE>>LEAVE BALANCE REPORT

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TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET 4TH FLOOR EDISON, NJ 08837

Deposited to the account of

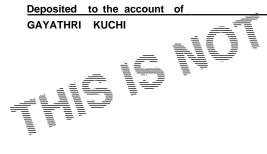
Advice number: Pay date:

00000488491 12/04/2020

account number xxxxxx6424

transit ABA XXXX XXXX

amount \$2,249.87



NON-NEGOTIABLE