

06 October 2025

**Name: Kajal Vedi**

**Emp ID: 6619**

### **Relieving and Experience Letter**

Dear Kajal,

This is with reference to your resignation request dated 21 August 2025, you are relieved from your duties with TEKsystems Global Services Pvt. Ltd. effective from the close of business hours of 19 September 2025.

This letter confirms the following details of your employment with us:

**Date of Joining:** 03 October 2024

**Date of exit:** 19 September 2025

**Designation at the time of exit:** Senior Support Analyst

**Reason for exit:** Resignation

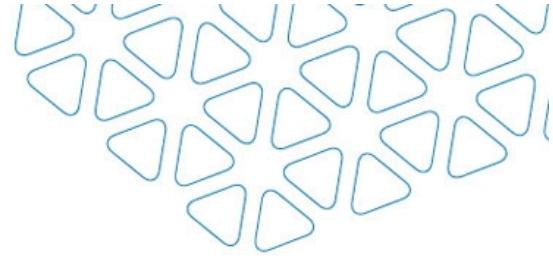
We thank you for your association with TEKsystems Global Services Pvt. Ltd. and wish you success in your future endeavors.

Please contact [TGSRIIndiaOps@teksystems.com](mailto:TGSRIIndiaOps@teksystems.com) for background verification and clarifications.

for TEKsystems Global Services Pvt. Ltd.



**Pawan. S**  
Senior Manager- Human Resource



**18 September 2025**

**Name: Kajal Vedi**  
**Emp ID: 6619**

### **Resignation Acceptance Letter**

**Dear Kajal**

This is with reference to your resignation request dated **21 August 2025** We inform you that your resignation has been accepted and your last date of employment with TEKsystems Global Services Pvt. Ltd. would be **19 September 2025**.

Your full and final settlement and the relieving letter will be issued within the next 45 days subject to completing all the exit formalities and after clearing outstanding dues if any.

We thank you for your association with TEKsystems Global Services Pvt. Ltd. and wish you success in your future endeavors.

Please contact [TGSHRIndiaOps@teksystems.com](mailto:TGSHRIndiaOps@teksystems.com) for any further clarifications.

**For TEKsystems Global Services Pvt. Ltd.**



**Pawan.S**  
**Senior Manager - Human Resource**

**TEKSYSTEMS GLOBAL SERVICES PRIVATE LIMITED**

 Regd Office : FLOOR 22,SKYVIEW10, SY NO.83/1, HYDERABAD KNOWLEDGE CITY  
RAIDURGAM(PANMAKTHA) HYDERABAD - 500032 IN

**Payslip for the month of July - 2025**

Employee No:	6619	Name:	Kajal Vedi
Bank:	HDFC Bank	Bank Account No:	50100483233090
First Hire Date:		PF No:	APHYD00612790000015744
Joining Date:	03 Oct 2024	PF UAN:	101423432552
Location:	Bangalore	Department:	Project
EMP EFFECTIVE WORKDAYS:	23	Designation:	Senior Support Analyst
LOP:	0		

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	28,152.00	EMPLOYEE PF DEDUCTION	3,378.00
HRA	11,261.00	EMPLOYER PF DEDUCTION	3,378.00
EMPLOYER PF CONTRIBUTION	3,378.00	PROF TAX	200.00
HEALTH INSURANCE PREMIUM	716.00	HEALTH INSURANCE DEDUCTIC	716.00
TELEPHONE ALLOWANCE	1,000.00		
LTA ALLOWANCE	2,346.00		
SPECIAL ALLOWANCE	9,451.00		
TRANSPORT ALLOWANCE	4,500.00		
<b>Total Earnings</b>	<b>60,804.00</b>	<b>Total Deduction</b>	<b>7,672.00</b>

 Net Pay for the month : **53,132.00**

(Rupees Fifty Three Thousand One Hundred Thirty Two Only)

**TDS Details**

Description	Gross	Exempt	Taxable
BASIC	337,824.00		337,824.00
HRA	135,132.00	0.00	135,132.00
HEALTH INSURANCE PREM	8,592.00		8,592.00
TELEPHONE ALLOWANCE	12,000.00		12,000.00
LTA ALLOWANCE	28,152.00	0.00	28,152.00
SPECIAL ALLOWANCE	113,412.00		113,412.00

**Deduction Under Chapter VI-A**

EMPLOYEE PF DEDUCTION	40,536.00
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<b>Income Tax Deduction</b>	
Gross Salary	645,612.00
Profession Tax	0.00
Total VI A Deduction	0.00
Total Income	570,612.00
Total Tax	0.00
Education Cess	0.00
Tax Deducted (Previous Employer)	0.00
Tax Deducted Till Date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0.00

**Tax Paid Details**

APR	MAY	JUN	JUL	AUG	SEP
OCT	NOV	DEC	JAN	FEB	MAR

**Remarks:**

This is a computer generated payslip and does not require a signature

**TEKSYSTEMS GLOBAL SERVICES PRIVATE LIMITED**

 Regd Office : FLOOR 22,SKYVIEW10, SY NO.83/1, HYDERABAD KNOWLEDGE CITY  
RAIDURGAM(PANMAKTHA) HYDERABAD - 500032 IN

**Payslip for the month of August - 2025**

Employee No:	6619	Name:	Kajal Vedi
Bank:	HDFC Bank	Bank Account No:	50100483233090
First Hire Date:		PF No:	APHYD00612790000015744
Joining Date:	03 Oct 2024	PF UAN:	101423432552
Location:	Bangalore	Department:	Project
EMP EFFECTIVE WORKDAYS:	21	Designation:	Senior Support Analyst
LOP:	0		

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	28,152.00	EMPLOYEE PF DEDUCTION	3,378.00
HRA	11,261.00	EMPLOYER PF DEDUCTION	3,378.00
EMPLOYER PF CONTRIBUTION	3,378.00	PROF TAX	200.00
HEALTH INSURANCE PREMIUM	716.00	HEALTH INSURANCE DEDUCTIC	716.00
TELEPHONE ALLOWANCE	1,000.00		
LTA ALLOWANCE	2,346.00		
SPECIAL ALLOWANCE	9,451.00		
TRANSPORT ALLOWANCE	2,500.00		
SPECIAL PAY	2,681.00		
<b>Total Earnings</b>	<b>61,485.00</b>	<b>Total Deduction</b>	<b>7,672.00</b>

 Net Pay for the month : **53,813.00**

(Rupees Fifty Three Thousand Eight Hundred Thirteen Only)

TDS Details					
Description	Gross	Exempt	Taxable	Income Tax Deduction	
BASIC	337,824.00		337,824.00	Gross Salary	
HRA	135,132.00	0.00	135,132.00	Profession Tax	
HEALTH INSURANCE PREM	8,592.00		8,592.00	Total VI A Deduction	
TELEPHONE ALLOWANCE	12,000.00		12,000.00	Total Income	
LTA ALLOWANCE	28,152.00	0.00	28,152.00	Total Tax	
SPECIAL ALLOWANCE	113,412.00		113,412.00	Education Cess	
Deduction Under Chapter VI-A					
EMPLOYEE PF DEDUCTION			40,536.00	Tax Deducted (Previous Employer)	
				Tax Deducted Till Date	
				Tax to be Deducted	
				Monthly Projected Tax	
Tax Paid Details					
APR	MAY	JUN	JUL	AUG	SEP
OCT	NOV	DEC	JAN	FEB	MAR

**Remarks:**

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**TEKSYSTEMS GLOBAL SERVICES PRIVATE LIMITED**

 Regd Office : FLOOR 22,SKYVIEW10, SY NO.83/1, HYDERABAD KNOWLEDGE CITY  
RAIDURGAM(PANMAKTHA) HYDERABAD - 500032 IN

**Payslip for the month of June - 2025**

Employee No:	6619	Name:	Kajal Vedi
Bank:	HDFC Bank	Bank Account No:	50100483233090
First Hire Date:		PF No:	APHYD00612790000015744
Joining Date:	03 Oct 2024	PF UAN:	101423432552
Location:	Bangalore	Department:	Project
EMP EFFECTIVE WORKDAYS:	21	Designation:	Senior Support Analyst
LOP:	0		

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC	28,152.00	EMPLOYEE PF DEDUCTION	3,378.00
HRA	11,261.00	EMPLOYER PF DEDUCTION	3,378.00
EMPLOYER PF CONTRIBUTION	3,378.00	PROF TAX	200.00
HEALTH INSURANCE PREMIUM	716.00	HEALTH INSURANCE DEDUCTIC	716.00
TELEPHONE ALLOWANCE	1,000.00		
LTA ALLOWANCE	2,346.00		
SPECIAL ALLOWANCE	9,451.00		
TRANSPORT ALLOWANCE	5,000.00		
<b>Total Earnings</b>	<b>61,304.00</b>	<b>Total Deduction</b>	<b>7,672.00</b>

 Net Pay for the month : **53,632.00**

(Rupees Fifty Three Thousand Six Hundred Thirty Two Only)

<b>TDS Details</b>			
<b>Description</b>	<b>Gross</b>	<b>Exempt</b>	<b>Taxable</b>
BASIC	337,824.00		337,824.00
HRA	135,132.00	0.00	135,132.00
HEALTH INSURANCE PREM	8,592.00		8,592.00
TELEPHONE ALLOWANCE	12,000.00		12,000.00
LTA ALLOWANCE	28,152.00	0.00	28,152.00
SPECIAL ALLOWANCE	113,412.00		113,412.00

**Deduction Under Chapter VI-A**

EMPLOYEE PF DEDUCTION	40,536.00
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<b>Income Tax Deduction</b>	
Gross Salary	641,112.00
Profession Tax	0.00
Total VI A Deduction	0.00
Total Income	566,112.00
Total Tax	0.00
Education Cess	0.00
Tax Deducted (Previous Employer)	0.00
Tax Deducted Till Date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0.00

<b>Tax Paid Details</b>					
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>

**Remarks:**

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