



GE INDIA INDUSTRIAL PRIVATE LIMITED

GRD FLR TO 7TH FLR PRESTI,GE SHANTINIKTAN TOWER C SURVEY NO 128/2 & 130,  
SADARAMANGALA VILLAGE K R PURAM HOBLI

BANGALORE - 560048

Karnataka

**Payslip for the month of October-2018**

<b>OHR Id</b>	212595088	<b>Work Location</b>	Bengaluru
<b>Employee Name</b>	Adarsh Niket		
<b>Department</b>	REN DT-Engineering	<b>Designation</b>	Software Engineer
<b>Band/Grade</b>	Professional Band	<b>DOJ in Entity</b>	26-Dec-2016
<b>Payment Mode</b>	Bank-Transfer	<b>Bank Name</b>	IDBI BANK LTD
<b>Bank Account No</b>	0896104000188159	<b>PF No</b>	BGBNG00253610000012771
<b>PAN No</b>	AUYPN0506C	<b>UAN No</b>	100978559376
<b>Payable Days</b>	31.00	<b>SAF No</b>	
<b>Gratuity Start Date **</b>	26-Dec-2016	<b>ESI Number</b>	
<b>Payroll ID</b>	10007	<b>Aadhar NO</b>	468989016628

Earnings				Deductions			
Element	Standard	Actual	YTD	Element	Standard	Actual	YTD
Basic	33333.00	33333.00	214335.00	Income Tax Deduction	2609.00	2609.00	15181.00
Basic Pay Arrear	106.00	106.00	106.00	PF-Employee Contribution	4000.00	4013.00	25733.00
House Rent Allowance	18100.20	18100.20	126701.40	Professional Tax Dedn	200.00	200.00	1400.00
Special Allowance	26900.00	26900.00	162074.00				
Special Allow Arr	146.00	146.00	146.00				
<b>Gross Pay</b>		78585.20		<b>Total Deductions</b>		6822.00	
<b>Net Pay In INR</b>	71763.20	Rupees Seventy One Thousand(s) Seven Hundred(s) Sixty Three , Twenty Paise only.					

Retirals (Monthly Contribution)		
Employer PF (in Rs)	Employer NPS (in Rs)	Super Annuation (in Rs)
4013.00	0.00	0.00

Reimbursements - Annual Balance as on Pay-Date			
Reimbursements	Payable Amount (in Rs)	Paid Amount (in Rs)	Balance Amount (in Rs)
Leave Travel Allowance	12000.00	0.00	12000.00



**Message:**

This is a system generated Payslip and hence does not require any signature.

**\*\* Kindly check this date & contact your HR for any corrections required in this date. Post input from HR, this field will show the amended date (Gratuity rules applicable for payment).**