

3&5 FLOOR, RMZ NXT CAMPUS 2A, WHITE FEILD ROAD, SONNENHALLI VILLAGE

BANGALORE - 560066

Karnataka

Payslip for the month of May-2018

| OHR Id | 212595088 | Work Location | Bengaluru | | | |
|------------------------|---------------------|---------------|---------------------------------|--|--|--|
| Employee Name | Adarsh Niket | | | | | |
| Department | DIG TECH-HUBS-India | Designation | Software Engineering Specialist | | | |
| Band/Grade | Professional Band | DOJ in Entity | 26-Dec-2016 | | | |
| Payment Mode | Bank-Transfer | Bank Name | IDBI BANK LTD | | | |
| Bank Account No | 0896104000188159 | PF No | BGBNG00253610000012771 | | | |
| PAN No | AUYPN0506C | UAN No | 100978559376 | | | |
| Payable Days | 31.00 | SAF No | | | | |
| Gratuity Start Date ** | 26-Dec-2016 | ESI Number | | | | |
| Payroll ID | 10007 | | | | | |

| Earnings | | | | Deductions | | | |
|--|----------|----------|----------|-----------------------------|----------|---------|---------|
| Element | Standard | Actual | YTD | Element | Standard | Actual | YTD |
| Basic | 30167.00 | 30167.00 | 60334.00 | Income Tax Deduction | 1298.00 | 1298.00 | 7380.00 |
| House Rent Allowance | 18100.20 | 18100.20 | 36200.40 | PF-Employee Contribution | 3620.00 | 3620.00 | 7240.00 |
| Special Allowance | 22529.00 | 22529.00 | 45058.00 | Professional Tax Dedn | 200.00 | 200.00 | 400.00 |
| | | | | Transportation Recovery | 2200.00 | 2200.00 | 4400.00 |
| Gross Pay | | 70796.20 | | Total Deduction | ıs | 7318.00 | |
| Net Pay In INR 63478.20 Rupees Sixty Three Thousand(s) Four Hundred(s) Seventy Eight, Twenty Paise only. | | | | | | | |

| 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).