

GE INDIA EXPORTS (P) LTD

3&5 FLOOR,RMZ NXT CAMPUS 2A, WHITE FEILD ROAD, SONNENHALLI VILLAGE
BANGALORE
Karnataka - 560066

Payslip for the month of February-2017

| | | | |
|------------------------|-------------------|---------------|---------------------------------|
| OHR Id | 212595088 | Work Location | Bangalore |
| Employee Name | Adarsh Niket | | |
| Department | DIG IT-Staff | Designation | Software Engineering Specialist |
| Band/Grade | Professional Band | DOJ in Entity | 26-Dec-2016 |
| Payment Mode | BANK | Bank Name | IDBI BANK LTD |
| Bank Account No | 0896104000188159 | PF No | |
| PAN No | AUYPN0506C | UAN No | 100003982114 |
| Payable Days | 28.00 | SAF No | |
| Gratuity Start Date ** | 26-Dec-2016 | ESI Number | |
| Payroll ID | 10007 | | |

| Earnings | | | | Deductions | | | |
|----------------------|-----------|-----------------------------------------------------------------------------|-----------|--------------------------|----------|----------|-----------|
| Element | Standard | Actual | YTD | Element | Standard | Actual | YTD |
| Basic | 28,333.00 | 28,333.00 | 56,666.00 | Income Tax Deduction | 7,934.00 | 7,934.00 | 16,751.00 |
| House Rent Allowance | 8,300.00 | 8,300.00 | 16,600.00 | PF-Employee Contribution | 3,400.00 | 3,400.00 | 7,458.00 |
| Conveyance Allowance | 1,600.00 | 1,600.00 | 1,600.00 | Professional Tax Dedn | 200.00 | 200.00 | 400.00 |
| Special Allowance | 27,950.00 | 27,950.00 | 57,500.00 | | | | |
| Gross Pay | | | 66,183.00 | Total Deductions | | | 11,534.00 |
| Net Pay In INR | 54,649.00 | Rupees Fifty Four Thousand(s) Six Hundred(s) Fourty Nine , Zero Paise only. | | | | | |

Reimbursements - Annual Balance as on Pay-Date

| Reimbursements | Payable Amount (in Rs) | Paid Amount (in Rs) | Balance Amount (in Rs) |
|-----------------------|------------------------|---------------------|------------------------|
| Medical Reimbursement | 7,500.00 | 0.00 | 7,500.00 |



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).**