

GE Renewable Energy Technologies Pvt.Ltd

A-18 First Floor Okhla Industrial Area Phase II, Delhi,

New Delhi, - 110020

Delhi,

## Payslip for the month of June -2024

| OHR Id                 | 212466357                     | Work Location | Bengaluru                   |  |  |
|------------------------|-------------------------------|---------------|-----------------------------|--|--|
| Employee Name          | ABHISHEK VERMA                |               |                             |  |  |
| Department             | GEV DT-CTO-Enterprise Hosting | Designation   | Sr Infrastructure Architect |  |  |
| Band/Grade             | Lead Professional Band        | DOJ in Entity | 01-Dec-2023                 |  |  |
| Payment Mode           | Bank-Transfer                 | Bank Name     | ICICI Bank                  |  |  |
| Bank Account No        | 141701513413                  | PF No         | PYKRP31320630000010580      |  |  |
| PAN No                 | ANTPV3796L                    | UAN No        | 100971307171                |  |  |
| Payable Days           | 30.00                         | SAF No        |                             |  |  |
| Gratuity Start Date ** | 27-Jun-2022                   | ESI Number    |                             |  |  |
| Payroll ID             | 10121                         | Aadhaar No    |                             |  |  |

| Earnings  |          |           | Deductions |                             |          |          |           |
|---|----------|-----------|------------|-----------------------------|----------|----------|-----------|
| Element   | Standard | Actual    | YTD        | Element                     | Standard | Actual   | YTD       |
| Basic   | 94500.00 | 94500.00  | 283500.00  | Income Tax<br>Deduction     | 42160.00 | 42160.00 | 229752.00 |
| House Rent Allowance  | 56700.00 | 56700.00  | 170100.00  | PF-Employee<br>Contribution | 11340.00 | 11340.00 | 34020.00  |
| Special Allowance   | 73710.00 | 73710.00  | 221130.00  | Professional Tax<br>Dedn    | 200.00   | 200.00   | 600.00    |
| Gross Pay   |          | 224910.00 |            | Total Deduction             | ıs       | 53700.00 |           |
| Net Pay In INR 171210.00 Rupees One Lakh(s) Seventy One Thousand(s) Two Hundred(s) Ten , Zero Paise only. |          |           |            |                             |          |          |           |

| Retirals (Monthly Contribution) |                      |                         |  |  |  |  |
|---------------------------------|----------------------|-------------------------|--|--|--|--|
| Employer PF (in Rs)             | Employer NPS (in Rs) | Super Annuation (in Rs) |  |  |  |  |
| 11340.00                        | 0.00                 | 0.00                    |  |  |  |  |

## Message:

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

<sup>\*\*</sup> 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).