

**RAMBOLL INDIA PRIVATE LIMITED**

CORPORATE OFFICE:THE EPITOME,BUILDING NO.5, TOWER,"B",LEVEL - 17,DLF CYBER CITY,PHASE-III,GURGAON

PAY SLIP FOR THE MONTH OF : NOVEMBER 2021

| | | | |
|------------------------|------------------|-------------------------|-------------------|
| Name | Kulkarni Karthik | PAN No. | EDYPK0162C |
| Employee Code | 140723 | PF No. | AP/HY/56820/43664 |
| Designation | RPA Developer | UAN No. | 101484573665 |
| Bank Name | ICICI Bank | Bank Account No. | 386801503309 |
| Date Of Joining | 03-Feb-2021 | Grade | L03 |
| Location | Chennai | Working Days | 30.00 |
| Department | RPA | Paid Days | 30.00 |

| Earning | Amount | Arrears | Deduction | Amount | Arrears |
|------------------------------|------------------|----------------|-------------------------|-----------------|----------------|
| Basic | 28333.00 | 0.00 | PF | 3400.00 | 0.00 |
| House Rent Allowance | 14167.00 | 0.00 | Income Tax | 1387.00 | 0.00 |
| Executive Allowance | 24733.00 | 0.00 | | | |
| Children Education Allowance | 200.00 | 0.00 | | | |
| Total Earnings | 67,433.00 | 0.00 | Total Deductions | 4,787.00 | 0.00 |

Net Pay : 62,646.00*Indian rupee Sixty Two Thousand(s) Six Hundred Forty Six Only*

| Reimbursements Component | | | |
|--------------------------|-------------------|--------------------|-------------|
| Description | Eligibility(p.m.) | Amount Accumulated | Amount Paid |
| LTA | 0.00 | 0.00 | 0.00 |
| Mobile Reimbursement | 0.00 | 0.00 | 0.00 |
| Vehicle Reimbursement | 0.00 | 0.00 | 0.00 |

| Provident fund details | |
|-----------------------------|---------|
| Description | Amount |
| Employee Contribution to PF | 3400.00 |
| Employer Contribution to PF | 3400.00 |

| Others | |
|------------------------------|------|
| Meal Voucher (per month) | 0.00 |
| NPS Contribution (per month) | 0.00 |

Remarks: Computer generated salary slip. Signature not required