

**KREATE ENERGY (I) PVT. LTD**

1002, 10th Floor, Antriksh Bhawan, 22 K.G. Marg, New Delhi - 110 001

Pay Slip for the Month of November 2023

EMPCODE	: 1000568	PF NO	: 10397
EMPNAME	: Gautam Kumar Singh	ESI NUMBER	:
DESIGNATION	: Executive	TOTAL DAYS	: 30.00
DOJ	: 04/07/2022	PAID DAYS	: 30.00
DEPARTMENT	: Business Development	LOP DAYS	: 0.00
PAN	: JYVPS1728H	BANK NAME	: HDFC Bank
LOCATION	: Delhi	ACCOUNT NO	: 50100538421010
GRADE	: 05	UAN	: 101840900713
TAX REGIME	: Old	ARREAR DAYS	:

EARNINGS				DEDUCTIONS	
	RATE	MONTHLY	ARREAR	TOTAL	TOTAL
BASIC PAY	18,750.00	18,750.00	0.00	18,750.00	PROVIDENT FUND 1,800.00
HOUSE RENT ALLOWANCE	7,500.00	7,500.00	0.00	7,500.00	
CITY COMPENSATORY ALLOW	8,004.00	8,004.00	0.00	8,004.00	
GROSS EARNINGS	34,254.00	34,254.00	0.00	34,254.00	GROSS DEDUCTION 1,800.00

NET PAY : 32,454.00

REIMBURSEMENTS	RATE	MONTHLY	ARREAR	TOTAL
TOTAL REIMBURSEMENT	0.00	0.00	0.00	0.00

NET TRANSFER : 32,454.00

IN WORDS : Rupees Thirty-Two Thousand Four Hundred and Fifty-Four Only

This is a computer generated document, hence no signature is required.