

**SBI Cards and Payment Services Ltd**

401-402, 4th Floor,  
Aggarwal Millennium Tower, e-1,2,3, Netaji Subhash Palace,  
Wazirpur India New Delhi 110034

Payslip for the month of February 2025

| Employee Information   |                                |               |                       |
|------------------------|--------------------------------|---------------|-----------------------|
| OHR Id                 | 400010963                      | Work Location | GURUGRAM_(DLF_T-C)_IN |
| Employee Name          | Pritam Bose                    |               |                       |
| Department             | Credit & Fraud Risk Management | Designation   | Associate - Falcon    |
| Band/Grade             | 6                              | DOJ in Entity | 15-04-2024            |
| Payment Mode           | Bank-Transfer                  | Bank Name     | STATE BANK OF INDIA   |
| Bank Account No        | 42908381584                    | PF No         |                       |
| PAN No                 | CERPB8236A                     | UAN No        |                       |
| Payable Days           | 28.00                          | ESI Number    |                       |
| Gratuity Start Date ** | 15-04-2024                     |               |                       |

| Earnings             |          |          |           | Deductions              |          |         |          |
|----------------------|----------|----------|-----------|-------------------------|----------|---------|----------|
| Element              | Standard | Actual   | YTD       | Element                 | Standard | Actual  | YTD      |
| Basic Pay            | 10866.67 | 10867.00 | 114466.00 | Provident Fund Employee | 1800.00  | 1800.00 | 18960.00 |
| Additional Allowance | 4133.33  | 4133.30  | 43537.40  | LWF-Employee            | 31.00    | 31.00   | 337.00   |
| House Rent Allowance | 6520.00  | 6520.00  | 68677.33  |                         |          |         |          |
| Special Allowance    | 3846.67  | 3847.00  | 40522.00  |                         |          |         |          |
| <b>Gross Pay</b>     |          |          | 25367.30  | <b>Total Deductions</b> |          |         | 1831.00  |

|                       |          |                        |                                                     |
|-----------------------|----------|------------------------|-----------------------------------------------------|
| <b>Net Pay in INR</b> | 23536.00 | <b>Amount in Words</b> | Twenty Three Thousand Five Hundred Thirty Six Only. |
|-----------------------|----------|------------------------|-----------------------------------------------------|

|                                                                                                                                                                                                       |
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| Message:<br>** 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). |
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This is a system generated Payslip and hence does not require any signature.