

Paytm Payments Bank Limited

136, First Floor,
Devika Tower, Nehru Place
New Delhi 110019

PAYSLIP FOR THE MONTH OF JANUARY 2022

Emp Code	2003568	Emp Name	Saurav Bansal		
Department	CST	Cost Center	CST	PF No.	DSNHP15589390000013521
Location	Vj Tower Noida	Designation	Associate	ESI No.	
Date of Birth	03-12-1994	Bank A/c No	917011788049	Pan No.	CCTPB1430J
Date of Joining	27-05-2021	Gender	M	EPS No.	DSNHP15589390000013521
UAN	101129982059				

Regime Type	Old Regime
--------------------	------------

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	14,103.00	112,824.00	Provident Fund	1,800.00	14,775.00
Arrear Basic	0.00	2,274.68	Rounding Off Amount Deduction	0.00	1.68
Statutory Bonus	2,300.00	18,400.00			
Arrear Statutory Bonus	0.00	371.00			
House Rent Allowance	7,052.00	56,416.00			
Arrear House Rent Allowance	0.00	1,137.42			
Referral Bonus	10,000.00	10,000.00			
Gazetted Holiday	1,000.00	7,000.00			
Shift Allowance	875.00	3,125.00			
Special Allowance	2,950.08	23,600.64			
Arrear Special Allowance	0.00	475.82			
Rounding Off Amt Ear Prev Mth	0.48	1.68			
Rounding Off Amount Earning	0.44	0.44			
Total Earnings	38,281.00	235,626.68	Total Deductions	1,800.00	14,776.68

Net Pay : Rs. 36,481.00**In Words Rupees Thirty Six Thousand Four Hundred and Eighty One Only.**

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
31.0	0.0	0.0	0.0	31.0