

## Payslip for the Month of February'2019

Employee ID	YM201865749	Employee Name	Mr GOURAVKUMAR
Division		Yoma Branch	Noida
Location	Jalandhar	PF Account Number	MH/1502918/32095
Date of Joining	02-Jun-2018	UAN No	101327563153
Designation	FSE	ESIC No	2913641282
Department		INSURANCE No	
Client Employee Code	CA4062064414	PAN No	EKEPK7194D

Base Days In a Month	31	Days Present	31
Arrears Days	0	LWP/Absent	0
PL Balance		PL Consumed	
SL Balance		SL Consumed	
CL Balance		CL Consumed	

Earnings	Amount	Deductions	Amount
Basic	10100	PF (Employee)	1212
House Rent Allowance	2000	PT (As per Statewise)	0
Conveyance Allowance	0	ESIC (Employee)	377
Educational Allowance	0	LWF Employees (As per State)	5
Other Allowance	1606	TDS	0
Medical Allowance	0	Other Deduction	0
Special Allowance	0	Salary Advance	0
Food Allowance	0	Bus Deduction	0
Performance Allowance	0	Uniform Deduction	0
Bonus Gross	813		
Flexi Allowance	0		
Deputation Allowance	0		
Washing Allowance	0		
OT ALLOWANCE	0		
Leave Allowance	0		
Mobile Allowance	0		
Regular Incentive	6950		
Mobile Reimbursement	32		
Total Earnings	21501	Total Deductions	1594
		Net Amount	19907

Net Pay: Rupees Nineteen Thousand Nine Hundred and Seven only

Bank Name: PAYTM PAYMENTS BANK LTD Bank A/c No.919592440033

For YOMA Business Solutions Private Limited

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