

<b>Name</b>	Kartik Kapoor	<b>Designation</b>	Associate Analyst
<b>Employee Number</b>	2563381	<b>DOJ</b>	12/12/2024
<b>Department</b>	Content Engineering	<b>Gender</b>	M
<b>PAN Number</b>	JTLPK5931H	<b>Bank Name</b>	ICICI Bank
<b>PF Number</b>	APHYD0056474000/0000066117	<b>Account No.</b>	385101507513
<b>UAN Number</b>	102154212060	<b>Location</b>	GTL India - Gurgaon - SEZ
<b>ESI Number</b>	6935649345	<b>LWP Days</b>	0.00
<b>PRAN No.</b>		<b>Days Paid</b>	31.00
<b>Pay Period</b>	JANUARY , 2025	<b>PLOP</b>	0.0000
<b>RLOP</b>	0.0000	<b>Overtime Client</b>	0.00
<b>LEAVE ENCASHMENT DAYS</b>	0.00		
<b>Overtime Days</b>	0.00		

<b>EARNINGS</b>	<b>CTC MASTER</b>	<b>AMOUNT</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>AMOUNT</b>	<b>YTD</b>
BASIC PAY	6,000	6,000	9,871	PROVIDENT FUND	720	1,185
HOUSE RENT ALLOWANCE	7,095	7,095	11,672	EMPLOYEE STATE INSURANCE	108	178
GRATUITY	0	0	0	LABOUR WELFARE FUND	29	47
STATUTORY BONUS	1,200	1,200	1,974	MEDICAL INSURANCE	0	0.00
MBO BONUS	0	0	0	OTHER DEDUCTION	0	0.00
LEAVE ENCASHMENT	0	0	0.00			
HOLD SALARY	0	0				
SERVICE COMPENSATION PAYMENT	0	0	0.00			
<b>GROSS EARNINGS</b>	<b>14,295</b>	<b>14,295</b>	<b>23,517</b>	<b>GROSS DEDUCTION</b>	<b>857</b>	<b>1,410</b>

<b>NET PAY : 13,438</b>						
<b>REIMBURSEMENTS</b>		<b>AMOUNT</b>		<b>YTD</b>		
FUELT TAXABLE		0		0.00		
<b>TOTAL REIMBURSEMENT</b>		<b>0</b>		<b>0</b>		
<b>NET TRANSFER : 13,438</b>						
<b>IN WORDS : Rupees Thirteen Thousand Four Hundred and Thirty-Eight Only</b>						

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