

<b>Name</b>	Ritika Kumari Gupta			<b>Designation</b>	Analyst	
<b>Employee Number</b>	2552689			<b>DOJ</b>	26/03/2024	
<b>Department</b>	Content Engineering			<b>Gender</b>	F	
<b>PAN Number</b>	DBEPG9907E			<b>Bank Name</b>	Axis Bank	
<b>PF Number</b>	APHYD0056474000/0000062198			<b>Account No.</b>	923010070324744	
<b>UAN Number</b>	102055622972			<b>Location</b>	GTL India - Gurgaon - SEZ	
<b>ESI Number</b>	6934613863			<b>LWP Days</b>	0	
<b>PRAN No.</b>				<b>Days Paid</b>	31	
<b>Pay Period</b>	JULY , 2025			<b>PLOP</b>	0	
<b>RLOP</b>	0			<b>Overtime Client</b>	0	
<b>LEAVE ENCASHMENT DAYS</b>	0					
<b>Overtime Days</b>	0					
<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	24,000	PROVIDENT FUND	720	2,880
HOUSE RENT ALLOWANCE	7,095	7,095	28,380	EMPLOYEE STATE INSURANCE	129	529
GRATUITY	0	0	0	LABOUR WELFARE FUND	34	135
INCENTIVE	0	1,451	8,708	MEDICAL INSURANCE	0	0
SHIFT ALLOWANCE	0	1,403	4,305	OTHER DEDUCTION	0	0
STATUTORY BONUS	1,200	1,200	4,800			
MBO BONUS	0	0	0			
LEAVE ENCASHMENT	0	0	0			
HOLD SALARY	0	0	0			
SERVICE COMPENSATION PAYMENT	0	0	0			
<b>GROSS EARNINGS</b>	<b>14,295</b>	<b>17,149</b>	<b>70,193</b>	<b>GROSS DEDUCTION</b>	<b>883</b>	<b>3,544</b>
<b>NET PAY : 16,266</b>						
<b>REIMBURSEMENTS</b>				<b>AMOUNT</b>		<b>YTD</b>
FUEL TAXABLE				0		0
<b>TOTAL REIMBURSEMENT</b>				<b>0</b>		<b>0</b>
<b>NET TRANSFER : 16,266</b>						
<b>IN WORDS</b>	<b>: Rupees Sixteen Thousand Two Hundred and Sixty-Six Only</b>					

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