

<b>Name</b>	Saniya	<b>Designation</b>	
<b>Employee Number</b>	2568546	<b>DOJ</b>	04/07/2025
<b>Department</b>	Content Engineering	<b>Gender</b>	F
<b>PAN Number</b>	OJKPS0116J	<b>Bank Name</b>	HDFC Bank
<b>PF Number</b>	APHYD0056474000/0000067229	<b>Account No.</b>	50100789621021
<b>UAN Number</b>	102187746932	<b>Location</b>	GTL India - Gurgaon - SEZ
<b>ESI Number</b>	NULL	<b>LWP Days</b>	0
<b>PRAN No.</b>		<b>Days Paid</b>	31
<b>Pay Period</b>	DECEMBER , 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	12,500	12,500	86,290	PROVIDENT FUND	1,500	10,355
HOUSE RENT ALLOWANCE	9,200	9,200	63,510	LABOUR WELFARE FUND	34	238
GRATUITY	0	0	0	MEDICAL INSURANCE	0	0
SHIFT ALLOWANCE	0	1,432	5,764	OTHER DEDUCTION	0	3222
STATUTORY BONUS	1,800	1,800	12,426			
EXGRATIA	0	0	286			
MBO BONUS	0	0	0			
LEAVE ENCASHMENT	0	0	0			
OT PAYMENT	0	0	3,222			
HOLD SALARY	0	0				
SERVICE COMPENSATION PAYMENT	0	0	0			
<b>GROSS EARNINGS</b>	<b>23,500</b>	<b>24,932</b>	<b>171,498</b>	<b>GROSS DEDUCTION</b>	<b>1,534</b>	<b>13,815</b>

**NET PAY : 23,398**

<b>REIMBURSEMENTS</b>	<b>AMOUNT</b>	<b>YTD</b>
FUELT TAXABLE	0	0
<b>TOTAL REIMBURSEMENT</b>	<b>0</b>	<b>0</b>

**NET TRANSFER : 23,398**

**IN WORDS : Rupees Twenty-Three Thousand Three Hundred and Ninety-Eight Only**

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