

Name	Ayushi Saroj	Designation	Associate Analyst
Employee Number	2552782	DOJ	28/03/2024
Department	Content Engineering	Gender	F
PAN Number	OIZPS0021L	Bank Name	ICICI Bank
PF Number	AP/HYD/56474/00/0000062243	Account No.	539101500481
UAN Number	102055623442	Location	GTL India - Gurgaon - SEZ
ESI Number	6934616334	LWP Days	0.00
PRAN No.		Days Paid	31.00
Pay Period	MAY , 2024	PLOP	0.0000
RLOP	0.0000	Overtime Client	0.00
LEAVE ENCASHMENT DAYS	0.00		
Overtime Days	0.00		

EARNINGS	CTC MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	6,000.00	6,000.00	12,000.00	PROVIDENT FUND	720.00	1,440.00
HOUSE RENT ALLOWANCE	7,095.00	7,095.00	14,190.00	EMPLOYEE STATE INSURANCE	108.00	217.00
GRATUITY	0.00	0.00	0.00	LABOUR WELFARE FUND	29.00	58.00
SHIFT ALLOWANCE	0.00	0.00	188.00			
STATUTORY BONUS	1,200.00	1,200.00	2,400.00			
MBO BONUS	0.00	0.00	0.00			
LEAVE ENCASHMENT	0.00	0.00	0.00			
HOLD SALARY	0.00	0.00				
GROSS EARNINGS	14,295.00	14,295.00	30,511.00	GROSS DEDUCTION	857.00	1,715.00

NET PAY : 13,438.00

REIMBURSEMENTS	AMOUNT	YTD
FUELT TAXABLE	0.00	0.00
TOTAL REIMBURSEMENT	0.00	0.00

NET TRANSFER : 13,438.00

IN WORDS : Rupees Thirteen Thousand Four Hundred and Thirty-Eight Only

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