

PAYSLIP Oct2025

CLOVER IT SERVICES PVT LTD

E-5, E38, DCM ROAD,
NIRMAN NAGAR
JAIPUR RAJASTHAN 302019

KARTIKEY TIWARI

Employee Number 203	Date Joined 04 Nov 2024	Department Technical	Designation Software Developer
UAN 102213966406	PF Number 102213966406	Pay Cycle Dates N/A	

SALARY DETAILS

PAYABLE UNITS

31Days

EARNINGS		CONTRIBUTIONS	
Basic	15,340.00	PF Employee	1800.00
HRA	6,136.00	ESI Employee	00.00
Transport Allowance	1,600.00		
Special Allowance	18,157.00	Total Contributions (C)	00.00
Statutory Bonu	4167.00		
Total Earnings (A)	47,500.00	TAXES & DEDUCTIONS	
		Total Income Tax	00.00
		LOP Deduction	00.00
		WFH Deduction	791.00
		Total Taxes & Deductions (D)	00.00

Net Salary Payable (A+B - C - D) 42,809.00

Net Salary in words **Forty-Two Thousand Eight Hundred Nine Rupees Only**

****Note :** All amounts displayed in this payslip are in **INR**

*This is computer generated statement, does not require signature.