

PAYSLIP Oct2025

CLOVER IT SERVICES PVT LTD

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

KARTIKEY TIWARI

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

SALARY DETAILS

PAYABLE UNITS
31Days

EARNINGS

Basic	15,340.00
HRA	6,136.00
Transport Allowance	1,600.00
Special Allowance	18,157.00
Statutory Bonu	4167.00
Total Earnings (A)	47,500.00

CONTRIBUTIONS

PF Employee	1800.00
ESI Employee	00.00
Total Contributions (C)	00.00

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.*