

PAYSLIP Nov2025

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
30Days

EARNINGS		CONTRIBUTIONS	
Basic	17,615.00	PF Employee	1800.00
HRA	7,046.00	ESI Employee	00.00
Transport Allowance	1,600.00		
Special Allowance	21,125.00	Total Contributions (C)	1800.00
LTA	4,167.00		
Total Earnings (A)	54,500.00	TAXES & DEDUCTIONS	
		Total Income Tax	00.00
		LOP Deduction	00.00
		WFH Deduction	847.00
		Total Taxes & Deductions (D)	847.00

Net Salary Payable (A+B - C - D)	49,299.00
Net Salary in words	Forty-Nine Thousand Two Hundred Ninety-Nine Rupees Only

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

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