

PAYSLIP JAN 2020

EXPIAN TECHNOLOGIES PVT LTD

150/1, INFANTRY ROAD,
BANGALORE KARNATAKA 560001



NITU KUMARI

Emp No	Date Joined	Department	Designation
TB0049	01 Jul 2019	TransferMate	Quality Analyst
Payment Mode	Bank	Bank IFSC	Bank Account
Bank Transfer	Kotak Mahindra Bank Limited	KKBK0000958	4112740359
PAN	UAN	PF Number	
CPOPK2048K	101210636296	PYKRP14011190000010230	

SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS PAYABLE
31.0	31.0	0.0	31

EARNINGS

Basic	19,280.00
Conveyance Allowance	1,600.00
Food Allowance	2,200.00
HRA	7,712.00
Medical Allowance	1,250.00
Phone Reimbursement	2,000.00
Driver Salary Allowance	900.00
Car Maintenance Allowance	1,800.00
Leave Travel Allowances(LTA)	4,166.67
Special Allowance	7,291.33
Total Earnings (A)	48,200.00

CONTRIBUTIONS

PF Employee	1,800.00
Total Contributions (B)	1,800.00

TAXES & DEDUCTIONS

Labour Welfare Fund	20.00
Food Coupon Cost	2,200.00
Professional Tax	200.00
Total Deductions (C)	2,420.00

Net Salary Payable (A - B - C)

43,980

Net Salary in words

Forty Three Thousand Nine Hundred and Eighty Rupees only

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