PAYSLIP FEB 2020

EXPIAN TECHNOLOGIES PVT LTD

150/1, INFANTRY ROAD, BANGALORE KARNATAKA 560001



NITU KUMARI

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

SALARY DETAILS

ACTUAL PAYABLE DAYS 29.0	TOTAL WORKING DAYS 29.0	LOSS OF PAY DAYS 0.0	DAYS PAYABLE 29	
EARNINGS		CONTRIBUTIONS		
Basic	19,280.00	PF Employee	1,80	00.00
Conveyance Allowance	1,600.00	Total Contributions (B)	1,80	00.00
Food Allowance	2,200.00	TAXES & DEDUCTIONS		
HRA	7,712.00			
Medical Allowance	1,250.00		,	00.00
Phone Reimbursement	2,000.00			00.00
Driver Salary Allowance	900.00	Total Deductions (C)	2,40	00.00
Car Maintenance Allowance	1,800.00			
Leave Travel Allowances(L	ΓA) 4,166.67			
Special Allowance	7,291.33			
Total Earnings (A)	48,200.00			

Net Salary Payable (A - B - C)

44,000

Net Salary in words

Forty Four Thousand Rupees only

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