

PAYSLIP MARCH-2026

KASETTI TECHNOLOGIES PVT LTD



No-453, 4th floor, M.C.E.C.H.S Layout
1st Phase RK Hegde Nagar,
Dr.Shivaram Karanth Road
Byatarayanapura,
Karnataka, 560077
Mr SOHIT - 9678564578

Employee Number	Date Joined	Department	Sub Department
KTP1005418	28 July 2023	IT	N/A
Designation	Payment Mode	Bank	Bank IFSC
Software Engineer	Bank Transfer	Punjab national bank	PUNB0721500
Bank Account	PAN	UAN	PF Number
7215000100032274	xxxxxxxxxx	10184539856+	WBHLO19728800001748875

SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
30.0	30.0	0.0	30

EARNINGS		CONTRIBUTIONS	
Basic	51,396.00	PF Employee	5,750.00
HRA	23,000.00	Total Contributions (B)	5,750.00
Special Allowance	12,000.00	TAXES & DEDUCTIONS	
Travel Reimbursement (LTA)	2,176.00	Professional Tax	200.00
Telephone Allowance	2,000.00	Total Deductions (C)	200.00
Fuel Reimbursement	1,000.00		
Total Earnings (A)	91,572.00		

Net Salary Payable (A - B - C)	85,622.00
Net Salary in words	Rupees: Eighty Five Thousand,Six Hundred Twentt-Two Only

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

*This is a system generated salary slip and does not require signature.