



ITC Infotech India Ltd
 # 18, MARUTHI SEVA NAGAR,
 BANASWADI MAIN ROAD
 BANGALORE - 560005

PAYSLIP FOR THE MONTH OF MARCH 2018

Emp Code	28193	Emp Name	Abinash Mishra		
Date of Joining	24-10-2017	Mode of Payment	BANK TRANSFER	PF No.	WB/PRB/53510/29219
PAN No.	DWEPM9275E	Bank Name	HDFC BANK	EPS No.	
ESI No.		Bank A/c No	50100210712771	UAN	101198013171

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic/Consolidated Salary	6,000.00	30,000.00	Provident Fund	720.00	3,786.00
Arrear Basic	0.00	1,548.00	Professional Tax	200.00	1,100.00
House Rent Allow.	3,000.00	15,000.00	Meal Coupons Deduction	1,100.00	5,785.00
Arrear House Rent Allowance	0.00	774.00			
Conveyance	1,600.00	8,000.00			
Arrear Conveyance	0.00	413.00			
Supplementary Allowance	4,109.00	20,545.00			
Arrear Supplementary Allowance	0.00	1,060.00			
Medical Reimbursement	1,250.00	6,250.00			
Arrear Medical Reimbursement	0.00	323.00			
Special Supplementary allowanc	7,500.00	37,500.00			
Arrear Special Suppl Allowance	0.00	1,935.00			
Meal Coupons	1,100.00	5,785.00			
Total Earnings	24,559.00	129,133.00	Total Deductions	2,020.00	10,671.00

Net Pay Rs. 22,539.00

In Words Rupees Twenty Two Thousand Five Hundred and Thirty Nine Only.

Loan Type	EMI	Loan Amount	Recovered Amount	Balance