



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

PAYSLIP FOR THE MONTH OF MARCH 2020

Emp Code	31311	Emp Name	Ravi Ranjan Kumar		
Date of Joining	03-09-2018	Mode of Payment	BANK TRANSFER	PF No.	WB/PRB/53510/000/32121
PAN No.	CITPK4012K	Bank Name	HDFC BANK	EPS No.	
ESI No.		Bank A/c No	50100058879431	UAN	100310442592

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic/Consolidated Salary	16,214.00	193,425.00	Provident Fund	1,946.00	23,214.00
House Rent Allow.	8,107.00	96,714.00	Professional Tax	200.00	2,400.00
Supplementary Allowance	48,581.00	541,104.00	Meal Coupons Deduction	1,100.00	13,200.00
Leave Travel Assistance	0.00	10,356.00	Medical Ins Premium - Parents	0.00	13,500.00
ITC Product & Services Payment	1,500.00	1,500.00	Income Tax	7,328.00	36,541.00
Bonus	0.00	20,390.00			
Special Supplementary allowanc	0.00	39,000.00			
Meal Coupons	1,100.00	13,200.00			
Total Earnings	75,502.00	915,689.00	Total Deductions	10,574.00	88,855.00

Net Pay : Rs. 64,928.00

In Words Rupees Sixty Four Thousand Nine Hundred and Twenty Eight Only.

Loan Type	EMI	Loan Amount	Recovered Amount	Balance

Atten Day	Arr Paid Days	Days in Month	LOP Days	OT Hours	Night Shift Days	Comp Off Days
0.0	0.0	31.0	0.0	0.0	0.0	0.0

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
31.0	0.0	0.0	0.0	31.0