

ITC Infotech India Ltd

18, MARUTHI SEVA NAGAR, BANASWADI MAIN ROAD BANGALORE - 560005

PAYSLIP FOR THE MONTH OF AUGUST 2020

Emp Code	35319	Emp Name	Gokul Gangadharan BANK TRANSFER PF No. WB/F		
Date of Joining	03-09-2019	Mode of Payment			WB/PRB/53510/35512
PAN No.	BEUPG4808K	Bank Name	Standard Chartered Bank	EPS No.	
ESI No. B		Bank A/c No	45511975865	UAN	100988649331

Regime Type Old Regime

Earnings	Amount	YTD	Deductions	Amount	YTD	
Basic/Consolidated Salary	19,000.00	95,000.00	Provident Fund	2,280.00	11,400.00	
House Rent Allow.	9,500.00	47,500.00	Professional Tax	200.00	1,000.00	
Supplementary Allowance	55,182.00	275,910.00	Meal Coupons Deduction	1,100.00	5,500.00	
Leave Travel Assistance	0.00	10,377.00	Income Tax	10,117.00	38,447.00	
Bonus - Previous Year	20,659.00	20,659.00				
Shift Allowance	0.00	1,500.00				
Meal Coupons	1,100.00	5,500.00				
Total Earnings	105,441.00	456,446.00	Total Deductions	13,697.00	56,347.00	

Net Pay: Rs. 91,744.00

In Words Rupees Ninety One Thousand Seven Hundred and Forty Four 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