



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

**PAYSLIP FOR THE MONTH OF AUGUST 2019**

<b>Emp Code</b>	29265	<b>Emp Name</b>	Kumar Vikash		
<b>Date of Joining</b>	26-02-2018	<b>Mode of Payment</b>	BANK TRANSFER	<b>PF No.</b>	WB/PRB/53510/29994
<b>PAN No.</b>	AQHPV7168D	<b>Bank Name</b>	Citi Bank	<b>EPS No.</b>	
<b>ESI No.</b>		<b>Bank A/c No</b>	5459595816	<b>UAN</b>	100473707694

<b>Earnings</b>	<b>Amount</b>	<b>YTD</b>	<b>Deductions</b>	<b>Amount</b>	<b>YTD</b>
Basic/Consolidated Salary	9,000.00	45,000.00	Provident Fund	1,080.00	5,400.00
House Rent Allow.	4,500.00	22,500.00	Professional Tax	200.00	1,000.00
Supplementary Allowance	40,895.00	165,475.00	Meal Coupons Deduction	1,100.00	5,500.00
Leave Travel Assistance	0.00	18,000.00			
Bonus	0.00	35,290.00			
Special Supplementary allowanc	0.00	39,000.00			
Meal Coupons	1,100.00	5,500.00			
<b>Total Earnings</b>	55,495.00	330,765.00	<b>Total Deductions</b>	2,380.00	11,900.00

**Net Pay : Rs. 53,115.00**

**In Words Rupees Fifty Three Thousand One Hundred and Fifteen Only.**

<b>Loan Type</b>	<b>EMI</b>	<b>Loan Amount</b>	<b>Recovered Amount</b>	<b>Balance</b>

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

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