



ITC Infotech India Ltd

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

PAYSLIP FOR THE MONTH OF JULY 2019

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

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic/Consolidated Salary	9,000.00	36,000.00	Provident Fund	1,080.00	4,320.00
House Rent Allow.	4,500.00	18,000.00	Professional Tax	200.00	800.00
Supplementary Allowance	40,895.00	124,580.00	Meal Coupons Deduction	1,100.00	4,400.00
Leave Travel Assistance	0.00	18,000.00			
Bonus	0.00	35,290.00			
Special Supplementary allowance	0.00	39,000.00			
Meal Coupons	1,100.00	4,400.00			
Total Earnings	55,495.00	275,270.00	Total Deductions	2,380.00	9,520.00

Net Pay : Rs. 53,115.00

In Words Rupees Fifty Three Thousand One Hundred and Fifteen 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