



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

PAYSLIP FOR THE MONTH OF SEPTEMBER 2019

Emp Code	27054	Emp Name	MANSI NIKAM		
Date of Joining	18-07-2017	Mode of Payment	BANK TRANSFER	PF No.	WB/PRB/53510/28403
PAN No.	AYEPN7220M	Bank Name	Citi Bank	EPS No.	
ESI No.		Bank A/c No	5489735817	UAN	101148759051

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic/Consolidated Salary	8,536.00	48,342.00	Provident Fund	1,024.00	5,799.00
House Rent Allow.	4,268.00	24,171.00	Professional Tax	200.00	1,200.00
Supplementary Allowance	17,990.00	86,532.00			
Leave Travel Assistance	0.00	11,000.00			
Special Payment	0.00	1,249.00			
Bonus	0.00	25,883.00			
Special Supplementary allowanc	0.00	18,000.00			
Total Earnings	30,794.00	215,177.00	Total Deductions	1,224.00	6,999.00

Net Pay : Rs. 29,570.00

In Words Rupees Twenty Nine Thousand Five Hundred and Seventy 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	30.0	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)
30.0	0.0	0.0	0.0	30.0