



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

PAYSLIP FOR THE MONTH OF OCTOBER 2017

Emp Code	26467	Emp Name	DINESH NALAM		
Date of Joining	22-05-2017	Mode of Payment	BANK TRANSFER	PF No.	WB/PRB/53510/27793
PAN No.	AKTPN1237B	Bank Name	Citi Bank	EPS No.	
ESI No.		Bank A/c No	5426343819	UAN	

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic/Consolidated Salary	7,500.00	37,500.00	Provident Fund	900.00	4,790.00
Arrear Basic	0.00	2,419.00	Professional Tax	200.00	1,000.00
House Rent Allow.	3,750.00	18,750.00	Meal Coupons Deduction	1,100.00	5,855.00
Arrear House Rent Allowance	0.00	1,210.00	Income Tax	72.00	291.00
Conveyance	1,600.00	8,000.00			
Arrear Conveyance	0.00	516.00			
Supplementary Allowance	11,379.00	56,895.00			
Arrear Supplementary Allowance	0.00	3,671.00			
Medical Reimbursement	1,250.00	6,250.00			
Arrear Medical Reimbursement	0.00	403.00			
Special Supplementary allowanc	7,500.00	37,500.00			
Arrear Special Suppl Allowance	0.00	2,419.00			
Meal Coupons	1,100.00	5,855.00			
Total Earnings	34,079.00	181,388.00	Total Deductions	2,272.00	11,936.00

Net Pay Rs. 31,807.00

In Words Rupees Thirty One Thousand Eight Hundred and Seven Only.

Loan Type	EMI	Loan Amount	Recovered Amount	Balance