

ITC Infotech India Ltd

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

PAYSLIP FOR THE MONTH OF NOVEMBER 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	sic/Consolidated Salary 7,500.00 45,000.00 Provident Fund		900.00	5,690.00	
Arrear Basic	0.00	2,419.00	Professional Tax	200.00	1,200.00
House Rent Allow.	3,750.00	22,500.00	Meal Coupons Deduction	1,100.00	6,955.00
Arrear House Rent Allowance	0.00	1,210.00	Income Tax	72.00	363.00
Conveyance	1,600.00	9,600.00			
Arrear Conveyance	0.00	516.00			
Supplementary Allowance	11,379.00	68,274.00			
Arrear Supplementary Allowance	0.00	3,671.00			
Medical Reimbursement	1,250.00	7,500.00			
Arrear Medical Reimbursement	0.00	403.00			
Special Supplementary allowanc	7,500.00	45,000.00			
Arrear Special Suppl Allowance	0.00	2,419.00			
Meal Coupons	1,100.00	6,955.00			
Total Earnings	34,079.00	215,467.00	Total Deductions	2,272.00	14,208.00

Net Pay Rs. 31,807.00

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

Loan Type	ЕМІ	Loan Amount	Recovered Amount	Balance