

ITC Infotech India Ltd

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

PAYSLIP FOR THE MONTH OF OCTOBER 2019

Emp Code	Emp Name		Satya Venkat Madhu Chandra Sekhar Karri		
Date of Joining	Date of Joining 07-12-2016 Mode of Payment		BANK TRANSFER	PF No.	WB/PRB/53510/26836
PAN No.	NGPK1198J Bank Name		HDFC BANK	EPS No.	
ESI No.		Bank A/c No	50100109902377	UAN	100984574253

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic/Consolidated Salary	21,538.00	148,888.00	Provident Fund	2,585.00	17,867.00
House Rent Allow.	10,769.00	74,444.00	Professional Tax	200.00	1,400.00
Supplementary Allowance	78,199.00	483,793.00	Meal Coupons Deduction	1,100.00	7,700.00
Leave Travel Assistance	0.00	21,000.00	Income Tax	445.00	25,390.00
Bonus	0.00	46,980.00			
Special Supplementary allowanc	0.00	60,000.00			
Meal Coupons	1,100.00	7,700.00			
Total Earnings	111,606.00	842,805.00	Total Deductions	4,330.00	52,357.00

Net Pay: Rs. 107,276.00

In Words Rupees One Lakh Seven Thousand Two Hundred and Seventy Six Only.

Loan Type	ЕМІ	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