



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

PAYSLIP FOR THE MONTH OF SEPTEMBER 2019

Emp Code	25282	Emp Name	Satya Venkat Madhu Chandra Sekhar Karri		
Date of Joining	07-12-2016	Mode of Payment	BANK TRANSFER	PF No.	WB/PRB/53510/26836
PAN No.	ANGPK1198J	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	127,350.00	Provident Fund	2,585.00	15,282.00
House Rent Allow.	10,769.00	63,675.00	Professional Tax	200.00	1,200.00
Supplementary Allowance	78,199.00	405,594.00	Meal Coupons Deduction	1,100.00	6,600.00
Leave Travel Assistance	0.00	21,000.00	Income Tax	445.00	24,945.00
Bonus	0.00	46,980.00			
Special Supplementary allowanc	0.00	60,000.00			
Meal Coupons	1,100.00	6,600.00			
Total Earnings	111,606.00	731,199.00	Total Deductions	4,330.00	48,027.00

Net Pay : Rs. 107,276.00

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