Name/PsNo. BIJOY KARMAKAR - 4001				1859			Pay Period		Apr,2021	1		
Grade LTTS-3		_TTS-3	3		PAN No.	EABPK8416D		Bank Name		NDUSIND BANK	Z	1
Unit/Location L&T TE			ECHNOLOGY SERVICES /		PF No.	MH/424/0411799		Account No.		00074412470	$\overline{}$	7)
Dept		332PL			Payment Mode	BANK		Net Pay(II	NR) 26946.00		•	$\boldsymbol{\nu}$
Days Payable	UAN No		BASIC	Gross Flexi Pay								
30	10142150	05149	15500.00	13978.00								
Earnings				Deductions				Annual Salary				
				Arrear/Adj				Arrear/Ad				
FBP BALANCE			2428.00	0.00	PF		1860.00	0.00	GROSS SALARY		329736.0	
BASIC			15500.00	0.00	PROFESSIONA	AL TAX	200.00	0.00	EXEMPTION UNDER SECTION 10			0.0
CONVEYANCE ALLOW.			1600.00	0.00	GROUP TERM		472.00	0.00	BALANCE			329736.0
CHILDREN EDUCATION			200.00	0.00		<b>-</b>			STD DEDN AND PTAX			52400.0
			7750.00	0.00					ADD ANY OTHER INCOME			0.0
TELEPHONE 2000.00			2000.00	0.00	GROSS TOTAL INCOME				277336.			
ALLOWANCE									DEDUCTION UNDER CHAPTER			
										SECTIONS UNDER ER VI-A		0.0
									TOTAL	INCOME		249352.0
								TAX ON	TOTAL INCOME		0.0	
								TAX PAYABLE SC/EDU CESS (R/OFF)			0.0	
								TAX DEDUCTED SO FAR			0.0	
									TAX PA	YABLE/REFUNDAB	LE	0.0
										Total Earnings		29478.0
										Total Deduction		2532.0
	Total		29478.00	9478.00 0.00 Total 2532.00 0.00								
Perks/Any Other In			r Income In		vestment Details		Sec 10 Exemption		on	Loan	Baland	се
TOTAL PERKS			PF - CONTE		RIBUTION 22320.00							

	TOTAL OF INVESTMENTS	27984.00			
EGLC / OT Hrs/ LE Days				·	·