LARSEN & TOUBRO LIMITED											
Name/PsNo. PESALA RAVII			KUMAR - 20309458				Pay Period		Mar,2021		
Grade O1				PAN No. EZBPP4966C		66C	Bank Name		IDFC BANK	 \	
Unit/Location CONST		CONST	TRUCTION / CHENNAI		PF No.	MH/424/0396158		Account No.		50100281387641	77)
Dept QGISD		QGISD)015		Payment Mode BANK		Net Pay(INR)		70420.00		
Days Payable UAN No		Aadhaar No									
30 101459319083 ****7508409 21000.00											
Earnings				Deductions			Annual Salary			1	
			Arrear/Adj			Arrear/Adj	rrear/Adj				
BASIC		21000.00	0.00	CANTEEN RECOVERY		150.00	0.00	GROSS SALARY		946478.00	
EDUCATION ALLOWANCE		200.00	0.00	MEDICAL INSURANCE SCHEME		575.00	0.00	EXEMPTION UNDER SECTION 10 7		72750.00	
	FLEXI BALANCE		39520.00	0.00	PF		1920.00	0.00	BALANCE		973728.00
HOUSE RENT ALLOWANCE		6400.00	0.00	PROFESSIONAL TAX		208.00	0.00	STD DEDN AND PTAX ADD ANY OTHER INCOME		52496.00	
TELEPHONE ALLOWANCE		1200.00	0.00	Group Term Life Insurance Scheme		657.00	0.00	REPORTED BY THE EMPLOYEE		0.00	
SAF ALLOWANCE		2100.00	0.00					GROSS TOTAL INCOME		921232.00	
								DEDUC	TION UNDER CHAPTER	150000.00	
									SECTIONS UNDER ER VI-A	10800.00	
								TOTAL	INCOME	760432.00	
								TAX ON TOTAL INCOME		64587.00	
								TAX PAYABLE SC/EDU CESS (R/OFF)		67170.00	
								TAX DE	DUCTED SO FAR	11220.00	
								ТАХ РА	TAX PAYABLE/REFUNDABLE 55		
									Total Earnings	70420.00	
										Total Deduction	3510.00
	Total		70420.00	0.00	Tot	al	3510.00	0.00			
Perks/Any Other Inco			Income	Ir	nvestment Details		Sec 10 Exempti		on	Loan Bal	ance
TOTAL PERKS			PF - CONTR	PF - CONTRIBUTION		HOUSE REN	T ALLOW.	76800.00	P		
						TOTAL OF S	EC 10	76800.00			
			TOTAL OF	TAL OF INVESTMENTS							
				<u>I</u>			<u>I</u>			1	

EGLC / OT Hrs/ LE Days