


LARSEN & TOUBRO INFOTECH LIMITED

Name/PsNo.		ABHINAV RAPOLU - 10675047				Pay Period		Jan,2021		 Let's Solve	
Grade		GE2		PAN No.		COZPR0122K		Bank Name			ICICI BANK LTD
Unit/Location		LARSEN & TOUBRO INFOTECH LIMITED / VASHI		PF No.		MH/424/0418010		Account No.			440401502062
Dept		204TE		Payment Mode		BANK		Net Pay(INR)			33467.00
Days Payable	UAN No	Aadhaar No	BASIC	BOB Amount							
31	101639237132	****4607004	15000.00	20467.00							
Earnings			Deductions			Annual Salary					
Arrear/Adj			Arrear/Adj								
ADHOC ALLOWANCE		11367.00	0.00	PF	1800.00	0.00	GROSS SALARY		154873.00		
BASIC		15000.00	0.00	PROFESSIONAL TAX	200.00	0.00	EXEMPTION UNDER SECTION 10		0.00		
CONVEYANCE ALLOWANCE		1600.00	0.00				BALANCE		154873.00		
HOUSE RENT ALLOWANCE		7500.00	0.00				STD DEDN AND PTAX		51000.00		
							ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE		0.00		
							GROSS TOTAL INCOME		103873.00		
							DEDUCTION UNDER CHAPTER VI A		8110.00		
							OTHER SECTIONS UNDER CHAPTER VI-A		0.00		
							TOTAL INCOME		95763.00		
							TAX ON TOTAL INCOME		0.00		
							TAX PAYABLE (R/OFF)		0.00		
							TAX DEDUCTED SO FAR		0.00		
							TAX PAYABLE/REFUNDABLE		0.00		
							Total Earnings		35467.00		
							Total Deduction		2000.00		
Total		35467.0000000000	0.00	Total	2000.0000000000	0.00					
Perks/Any Other Income			Investment Details		Sec 10 Exemption		Loan Balance				
TOTAL PERKS			PF - CONTRIBUTION	7860.00							
			TOTAL OF INVESTMENTS	8110.00							
EGLC / OT Hrs/ LE Days											