


LARSEN & TOUBRO INFOTECH LIMITED

Name/PsNo.	ABHINAV RAPOLU - 10675047			Pay Period	NOV,2020	
Grade	GE2	PAN No.	COZPR0122K	Bank Name		
Unit/Location	LARSEN & TOUBRO INFOTECH LIMITED / VASHI	PF No.	MH/424/0418010	Account No.		
Dept	204TE	Payment Mode	DD	Net Pay(INR)	11895.00	

Days Payable	BASIC	BOB Amount
11	15000.00	20467.00

Earnings			Deductions			Annual Salary	
Arrear/Adj			Arrear/Adj				
BASIC	5500.00	0.00	PF	660.00	0.00	GROSS SALARY	154873.00
HOUSE RENT ALLOWANCE	2750.00	0.00	PROFESSIONAL TAX	200.00	0.00	EXEMPTION UNDER SECTION 10	0.00
CONVEYANCE ALLOWANCE	586.67	0.00	GROUP TERM LIFE INSURANCE	249.69	0.00	BALANCE	154873.00
ADHOC ALLOWANCE	4167.90	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	4548.00
						OTHER SECTIONS UNDER CHAPTER VI-A	0.00
						TOTAL INCOME	99325.00
						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	13004.57
Total	13004.57	0.00	Total	1109.69	0.00	Total Deduction	1109.69

Perks/Any Other Income		Investment Details		Sec 10 Exemption		Loan Balance	
		PF - CONTRIBUTION	3300.00				
		TOTAL OF INVESTMENTS	4548.00				

EGLC / OT Hrs/ LE Days	
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