				L&	Γ TECHNO	DLOGY S	SERVICE	S LIMI	ΓED			
Name/PsNo.		DEEPAK KUMAR - 40004085						Pay Period		JUL,2019	1	
Grade LTT		LTTS-4			PAN No. DAKPK09		977F	Bank Nam	ne H	IDFC BANK	1/	
		L&T TEO	CHNOLOGY S	SERVICES /	PF No.	MH/424/0348456		Account No.		0100267544741		<b>-</b> 7)
		151APE			Payment Mode	Bank	Bank		VR) 5	4124.00	•	
Days Payable	UAN N	lo Aadhaar No BASIC		GROSS FLEXI PAY								
31	31 101414095894 ****1879 17500.00		36892.00									
Earnings					Deductions				Annual Salary			
Arrear/Adj							Arrear/Adj	i				
BASIC			17500.00	0.00	PF	2100.00 0.00 GROSS SALARY					631005.00	
HOUSE RENT ALLOW		LLOW	8750.00	0.00	PROFESSION <i>A</i>	OFESSIONAL TAX 200.00 0.00 EXEMPTION UNDER SECTION				ION	78600.00	
CHILDREN EDUCATION			200.00	0.00	GROUP TERM INSURANCE S		269.00	0.00	BALANCE			552405.00
TELEPHONE ALLOWANCE			2000.00	0.00					STD DEDN AND PTAX			52400.00
CONVEYANCE ALLOW.		İ	1600.00	0.00		ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE					0.00	
BONUS			2301.00	0.00	GROSS TOTAL INCO				TOTAL INCOME		500005.00	
FBP BALANCE			24342.00	0.00					DEDUCTION UNDER CHAPTER VI A			128428.00
									OTHER CHAPTE	SECTIONS UNDER ER VI-A		2477.00
									TOTAL INCOME			369100.00
									TAX ON	TOTAL INCOME	0.00	
									TAX PA	YABLE (R/OFF)	0.00	
									TAX DE	TAX DEDUCTED SO FAR		2655.00
									TAX PAYABLE/REFUNDABLE		(2655.00)	
										Total Earnings		56693.00
	Total		56693	0.00	Tota	al	2569	0.00		Total Deduction		2569
Perks/Any Other Incor			ncome	Investment De		nils	Sec 10 Exemption		on	Loan Balan		nce
TOTAL OF OTHER PERQUISITES		R	2500.00 PF - CONT		RIBUTION 25200.00		HOUSE REN	T 78600.				
TOTAL PERKS			2500.00 TOTAL OF I		NVESTMENTS 128428.00		TOTAL OF S	EC 10	78600.00			

EGLC / OT Hrs/ LE Days