Name/PsNo. MANSI Rajesh KHANNA - 10644295 Pay Period Jul,2021	
Grade P2 PAN No. DLZPK3210H Bank Name KOTAK MAHINDRA	LTI
Unit/Location LARSEN & TOUBRO INFOTECH PF No. MH/424/0283960 Account No. 1612124214	Let's Solve
Dept 238DN Payment Mode BANK Net Pay(INR) 56718.00	bers some

Days	UAN No	Aadhaar		NOTICE PAY	ВОВ	LTA
31	101167976576	****6200	18585.00		34724.00	1250.00

Ear	Deductions					Annual Salary						
Arrear/Adj							Arrear/Adj					
BASIC 18585.00 0.00		PF			2230.00 0.0		GROSS SALARY		236793.00			
ALLOWANCE		0.00	PROFESSIONAL TAX			200.00	0.00	EXEMPTION UNDER SECTION 10		53048.00		
EDUCATION ALLOWANCE	200.00	0.00	GROUP TERM LIFE INSURANCE			377.60	0.00	BALANCE		183745.00		
CONVEYANCE ALLOWANCE	1600.00	0.00						STD DED	ON AND PTAX	50800.00		
ADHOC ALLOWANCE	25074.00	0.00						GROSS	TOTAL INCOME	132945.00		
SUPPLEMENTARY ALLOWANCE	1317.00	0.00						DEDUCT VI A	ION UNDER CHAPTER	150000.00		
SHIFT ALLOWANCE	4400.00	0.00						TAX PAY	ABLE/REFUNDABLE	0.00		
MONTHLY BONUS	1750.00	0.00						OTHER S	SECTIONS UNDER R VI-A	0.00		
EXPENDITURE	HOSTEL 600.00 0.00							TOTAL II	NCOME	0.00		
								TAX DEC	OUCTED SO FAR	0.00		
								TAX PAY (R/OFF)	ABLE SC/EDU CESS	0.00		
								TAX ON	TOTAL INCOME	0.00		
								ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE		0.00		
									Total Earnings			
								7	otal Deduction	2807.60		
Total	59526.00	0.00		Total		2807.60	0.00					
Perks/Any Other Income		lı	Investment Details			Sec 10 Exemption		on	Loan Balance			
		PF - CONTI	PF - CONTRIBUTION			HOUSE RENT ALLOW.		53048.00				
					1	TOTAL OF SEC 10		53048.00				
		TOTAL OF	TOTAL OF INVESTMENTS 160432.00									
	ı	1		I			I					
EGLC / OT Hrs/ LE Days	EGLC / OT Hrs/ LE Days Aug-2021-35.00											