

LARSÉN & TOUBRO INFOTECH LIMITED

Name/PsNo.		ROMIL SINGHAI - 10670788				Pay Period		Aug,2021		<div>LTI</div> <div>Let's Solve</div>	
Grade		P2		PAN No.		DVGPS6758R		Bank Name			ICICI BANK LIMITED
Unit/Location		LARSEN & TOUBRO INFOTECH LIMITED. / AIROLI		PF No.		TH/THA/0000424/000/404800		Account No.			125001502788
Dept		201B1		Payment Mode		BANK		Net Pay(INR)			62392.00
Days Payable	UAN No		Aadhaar No	BASIC	BOB Amount						
31	101330033672		****8387130	20067.00	45079.00						
Earnings				Deductions				Annual Salary			
Arrear/Adj				Arrear/Adj							
BASIC		20067.00	0.00	PF		2408.00	0.00	GROSS SALARY		809940.00	
HOUSE RENT ALLOWANCE		10034.00	0.00	INCOME TAX		268.00	0.00	EXEMPTION UNDER SECTION 10		70720.00	
EDUCATION ALLOWANCE		200.00	0.00	PROFESSIONAL TAX		200.00	0.00	BALANCE		739220.00	
CONVEYANCE ALLOWANCE		1600.00	0.00	GROUP TERM LIFE INSURANCE		377.60	0.00	STD DEDN AND PTAX		52400.00	
ADHOC ALLOWANCE		31995.00	0.00					ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE		0.00	
MONTHLY BONUS		1750.00	0.00					GROSS TOTAL INCOME		686820.00	
								DEDUCTION UNDER CHAPTER VI A		128429.00	
								OTHER SECTIONS UNDER CHAPTER VI-A		50000.00	
								TOTAL INCOME		508391.00	
								TAX ON TOTAL INCOME		14178.00	
								TAX PAYABLE SC/EDU CESS (R/OFF)		14745.00	
								TAX DEDUCTED SO FAR		12870.00	
								TAX PAYABLE/REFUNDABLE		1875.00	
								Total Earnings		65646.00	
								Total Deduction		3253.60	
Total		65646.00	0.00	Total		3253.60	0.00				
Perks/Any Other Income			Investment Details			Sec 10 Exemption			Loan Balance		
TOTAL PERKS			PF - CONTRIBUTION		28897.00	HOUSE RENT ALLOW.		70720.00			
			LIFE INSURANCE		99532.00	TOTAL OF SEC 10		70720.00			
			TOTAL OF INVESTMENTS		128429.00						
EGLC / OT Hrs/ LE Days											

LARSÉN & TOUBRO INFOTECH LIMITED

Name/PsNo.		ROMIL SINGHAI - 10670788				Pay Period		Sep,2021		<div>LTI</div> <div>Let's Solve</div>			
Grade		P2		PAN No.		DVGPS6758R		Bank Name				ICICI BANK LIMITED	
Unit/Location		LARSEN & TOUBRO INFOTECH LIMITED. / AIROLI		PF No.		TH/THA/0000424/000/404800		Account No.				125001502788	
Dept		201B1		Payment Mode		BANK		Net Pay(INR)				62392.00	
Days Payable	UAN No	Aadhaar No	BASIC	BOB Amount									
30	101330033672	****8387130	20067.00	45079.00									
Earnings				Deductions				Annual Salary					
Arrear/Adj				Arrear/Adj									
BASIC		20067.00	0.00	PF		2408.00	0.00	GROSS SALARY		809940.00			
HOUSE RENT ALLOWANCE		10034.00	0.00	INCOME TAX		268.00	0.00	EXEMPTION UNDER SECTION 10		70720.00			
EDUCATION ALLOWANCE		200.00	0.00	PROFESSIONAL TAX		200.00	0.00	BALANCE		739220.00			
CONVEYANCE ALLOWANCE		1600.00	0.00	GROUP TERM LIFE INSURANCE		377.60	0.00	STD DEDN AND PTAX		52400.00			
ADHOC ALLOWANCE		31995.00	0.00					ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE		0.00			
MONTHLY BONUS		1750.00	0.00					GROSS TOTAL INCOME		686820.00			
								DEDUCTION UNDER CHAPTER VI A		128429.00			
								OTHER SECTIONS UNDER CHAPTER VI-A		50000.00			
								TOTAL INCOME		508391.00			
								TAX ON TOTAL INCOME		14178.00			
								TAX PAYABLE SC/EDU CESS (R/OFF)		14745.00			
								TAX DEDUCTED SO FAR		13138.00			
								TAX PAYABLE/REFUNDABLE		1607.00			

LARSÉN & TOUBRO INFOTECH LIMITED

Name/PsNo.		ROMIL SINGHAI - 10670788				Pay Period		Oct,2021		<div>LTI</div> <div>Let's Solve</div>			
Grade		P2		PAN No.		DVGPS6758R		Bank Name				ICICI BANK LIMITED	
Unit/Location		LARSEN & TOUBRO INFOTECH LIMITED. / AIROLI		PF No.		TH/THA/0000424/000/404800		Account No.				125001502788	
Dept		201B1		Payment Mode		BANK		Net Pay(INR)				62392.00	
Days Payable	UAN No	Aadhaar No	BASIC	BOB Amount									
31	101330033672	****8387130	20067.00	45079.00									
Earnings				Deductions				Annual Salary					
Arrear/Adj				Arrear/Adj									
BASIC		20067.00	0.00	PF		2408.00	0.00	GROSS SALARY		809940.00			
HOUSE RENT ALLOWANCE		10034.00	0.00	INCOME TAX		268.00	0.00	EXEMPTION UNDER SECTION 10		70720.00			
EDUCATION ALLOWANCE		200.00	0.00	PROFESSIONAL TAX		200.00	0.00	BALANCE		739220.00			
CONVEYANCE ALLOWANCE		1600.00	0.00	GROUP TERM LIFE INSURANCE		377.60	0.00	STD DEDN AND PTAX		52400.00			
ADHOC ALLOWANCE		31995.00	0.00					ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE		0.00			
MONTHLY BONUS		1750.00	0.00					GROSS TOTAL INCOME		686820.00			
								DEDUCTION UNDER CHAPTER VI A		128429.00			
								OTHER SECTIONS UNDER CHAPTER VI-A		50000.00			
								TOTAL INCOME		508391.00			
								TAX ON TOTAL INCOME		14178.00			
								TAX PAYABLE SC/EDU CESS (R/OFF)		14745.00			
								TAX DEDUCTED SO FAR		13406.00			
								TAX PAYABLE/REFUNDABLE		1339.00			
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