


LARSEN & TOUBRO LIMITED

Name/PsNo.	FELIX CHRISTOPHER S - 20327444			Pay Period	Jul,2023	
Grade	CONTRACT EMPLOYEE	PAN No.	AAOPF6946J	Bank Name	HDFC BANK	
Unit/Location	EDUTECH / CHENNAI	PF No.	MH/BAN/0019900/000/3087009	Account No.	06761050015577	
Dept	19100000	Payment Mode	BANK	Net Pay(INR)	517212.00	

Days	UAN No	Aadhaar	BASIC
31	100323682307	****7948	25195.00

Earnings			Deductions			Annual Salary	
Arrear/Adj			Arrear/Adj				
BASIC	25195.00	8673.39	PF	3023.00	1040.00	GROSS SALARY	1508645.00
HOUSE RENT ALLOWANCE	12000.00	0.00	INCOME TAX	14667.00	0.00	EXEMPTION UNDER SECTION 10	144000.00
CONVEYANCE ALLOWANCE	9500.00	0.00	PROFESSIONAL TAX	208.33	0.00	BALANCE	1364645.00
ADHOC ALLOWANCE	42349.00	439975.00	CANTEEN RECOVERY	230.00	0.00	STD DEDN AND PTAX	52500.00
			MEDICAL INSURANCE SCHEME	875.00	0.00	ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE	(13366.00)
			GROUP TERM LIFE INSURANCE SCHEME	437.00	0.00	GROSS TOTAL INCOME	1298779.00
						DEDUCTION UNDER CHAPTER VI A	150000.00
						OTHER SECTIONS UNDER CHAPTER VI-A	73414.00
						TOTAL INCOME	1075365.00
						TAX ON TOTAL INCOME	135110.00
						TAX PAYABLE SC/EDU CESS (R/OFF)	140515.00
						TAX DEDUCTED SO FAR	23176.00
						TAX BORNE BY EMPLOYER	0.00
						TAX PAYABLE/REFUNDABLE	117339.00
						Total Earnings	537692.39
Total	89044.00	448648.39	Total	19440.33	1040.00	Total Deduction	20480.33

Perks/Any Other Income		Investment Details		Sec 10 Exemption		Loan Balance	
TOTAL PERKS		REPAY OF HSG LOAN (PRIN)	45815.00	HOUSE RENT ALLOW.	144000.00		
		PF - CONTRIBUTION	36890.00	TOTAL OF SEC 10	144000.00		
		LIFE INSURANCE	34716.00				
		TOTAL OF INVESTMENTS	190421.00				

EGLC / OT Hrs/ LE Days