



L&T TECHNOLOGY SERVICES LIMITED									
Name/PsNo.		UNMESH RATHORE - 40021479				Pay Period		Nov,2021	
Grade		LTTS-2		PAN No.		DQZPR2540J		Bank Name	
Unit/Location		L&T TECHNOLOGY SERVICES / MYSORE		PF No.		TH/THA/0000424/000/4 72214		Account No.	
Dept		1431DPC		Payment Mode		DD		Net Pay(INR)	
								11068.00	
									
Days	UAN No	Aadhaar	BASIC						
12	101772462783	****5563	15500.00						
Earnings			Deductions			Annual Salary			
Arrear/Adj			Arrear/Adj						
BASIC	6200.00	0.00	PF	744.00	0.00	GROSS SALARY	125290.00		
HOUSE RENT ALLOW	3100.00	0.00	GROUP TERM LIFE INSURANCE SCHEME	377.60	0.00	EXEMPTION UNDER SECTION 10	0.00		
CHILDREN EDUCATION	80.00	0.00				BALANCE	125290.00		
TELEPHONE ALLOWANCE	800.00	0.00				STD DEDN AND PTAX	50000.00		
FBP BALANCE	1370.00	0.00				ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE	0.00		
						GROSS TOTAL INCOME	75290.00		
						DEDUCTION UNDER CHAPTER VI A	5608.00		
						OTHER SECTIONS UNDER CHAPTER VI-A	0.00		
						TOTAL INCOME	69682.00		
						TAX ON TOTAL INCOME	0.00		
						TAX PAYABLE SC/EDU CESS (R/OFF)	0.00		
						TAX DEDUCTED SO FAR	0.00		
						TAX PAYABLE/REFUNDABLE	0.00		
Total			Total			Total Earnings		12190.00	
						Total Deduction		1121.60	
Perks/Any Other Income			Investment Details		Sec 10 Exemption		Loan Balance		
TOTAL PERKS			PF - CONTRIBUTION		3720.00				
			TOTAL OF INVESTMENTS		5608.00				

**L&T TECHNOLOGY SERVICES LIMITED**

Name/PsNo.		UNMESH RATHORE - 40021479				Pay Period		Dec,2024			
Grade		LTTS-3		PAN No.		DQZPR2540J		Bank Name			HDFC BANK
Unit/Location		L&T TECHNOLOGY SERVICES / MYSORE		PF No.		TH/THA/0000424/000/472214		Account No.			50100472248228
Dept		1431MSO		Payment Mode		BANK		Net Pay(INR)			47281.00
Days	UAN No	Aadhaar	BASIC	Gross Fixed Pay							
31	101772462783	****5563	25625.00	20067.00							
Earnings			Deductions			Annual Salary					
Arrear/Ad]			Arrear/Ad]								
BASIC		25625.00	0.00	PF		3075.00	0.00	GROSS SALARY		534504.00	
HOUSE RENT ALLOW		12813.00	0.00	PROFESSIONAL TAX		200.00	0.00	EXEMPTION UNDER SECTION 10		0.00	
CHILDREN EDUCATION		200.00	0.00					BALANCE		534504.00	
TELEPHONE ALLOWANCE		2000.00	0.00					STD DEDN AND PTAX		0.00	
BONUS		5264.00	0.00					ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE		0.00	
FBP BALANCE		4654.00	0.00					GROSS TOTAL INCOME		459504.00	
								DEDUCTION UNDER CHAPTER VI A		0.00	
								OTHER SECTIONS UNDER CHAPTER VI-A		0.00	
								TOTAL INCOME		459504.00	
								TAX ON TOTAL INCOME		0.00	
								TAX PAYABLE SC/EDU CESS (R/OFF)		0.00	
								TAX DEDUCTED SO FAR		0.00	
								TAX PAYABLE/REFUNDABLE		0.00	
								Total Earnings		50556.00	
								Total Deduction		3275.00	
Total		50556.00	0.00	Total		3275.00	0.00				
Perks/Any Other Income			Investment Details			Sec 10 Exemption			Loan Balance		
TOTAL PERKS											
EGLC / OT Hrs/ LE Days											