EMP ID: 15541 FY: 2020-21

Name of Employee: MR. K R H SUBRAMANIAM

Breakup of Salary as per Section 17(1)

Elements	Amount (Rs.)
Basic	1675680
Conveyance Allowance / Reimbursement	192000
House Rent Allowances	330000
Education & Hostel Allowances	9600
NPS Employer Contribution - 80 CCD (2)	167568
Leave Encashment	139640
Attendant Allowance	132000
Books Reimbursement	78000
Internet Reimbursement	3000
Entertainment Reimbursement	24000
Soft Furnishing / Retaining Allowances	1677192
Uniform Maintenance	48000
Total 17 (1)	4476680

Breakup of Section 80C

Elements	Amount (Rs.)
Insurance Premium	2990
Housing Loan Re-Payment	229215
Employee Provident Fund	402342
Total Gross Amount	634547
Deductible Amount	150000