

<b>Employee Number</b>	15541	<b>Employee Name</b>	Mr. K R H Subramaniam
<b>Assignment Number</b>	15541	<b>Payslip Month</b>	May,2021
<b>Employer Name</b>	Shree Cement Limited	<b>Job</b>	GENERAL MANAGER
<b>Location</b>	Beawar	<b>Position</b>	GENERAL MANAGER.04-1-SHREE-MARKETING.02
<b>Date of Birth</b>	06-JUL-1972	<b>Grade</b>	S11
<b>Date of Joining</b>	04-SEP-2017	<b>PAN</b>	AQQPS0158M
<b>PF Number</b>	GB/1965589/00000005	<b>Superannuation Number</b>	
<b>ESI Number</b>		<b>UAN</b>	100800358869

Earnings	
Description	Amount
Attendant Allowance	11000.00
Basic	139640.00
Bonus	0.00
Conveyance	0.00
Education Allowance for Child-1	100.00
Education Allowance for Child-2	100.00
House Rent Allowance	27500.00
Leave Travel Allowance	0.00
Retaining Allowance	140138.00
SFA	0.00
Special SFA	0.00
Staff Additional SFA	0.00
Staff Books Reim Balance	0.00
Staff Conveyance Reim Balance	0.00
Staff Entertainment Reim Balance	0.00
Staff Hostel Allowance Child1	300.00
Staff Hostel Allowance Child2	300.00
Staff Internet Reim Balance	0.00
Uniform Maintenance	4000.00
<b>Total</b>	<b>323078.00</b>

Deductions	
Description	Amount
EE Statutory PF Contribution	33573.00
HL Fees	0.00
Income Tax	66954.00
LIC Deduction	0.00
NPS Employees Contribution	4167.00
Shree Employee Group Term Insurance	270.00
Shree Employees Benevolent Fund	100.00
<b>Total</b>	<b>105064.00</b>

Advances	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Fringe Benefits	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
323078.00	105064.00	218014.00

Taxable Perquisites	
Description	Amount
Additional employer contribution above Rs. 7.50 lac (Monthly)	0.00
Electricity Perquisites (Monthly)	0.00
Superannuation Perquisites (Monthly)	0.00
Sweeper Perquisites (Monthly)	0.00
Water Perquisites (Monthly)	0.00
<b>Total</b>	<b>0.00</b>

Employer Charges	
Description	Amount
Employer PF Contribution	32323.00
EPS Contribution	1250.00
National Pension Scheme	13964.00
Super Annuation	0.00
<b>Total</b>	<b>47537.00</b>

**Summary**

Description	YTD
Salary Under Section 17	3876936.00
Value of Perquisites	0.00
Gross Salary	3876936.00
Allowances Exempted u/s 10	180000.00
Deductions under Sec 16	50000.00
Total Chapter VI A Deductions	246756.00
Total Income	3200180.00
Tax on Total Income	772554.00
Total Tax payable	803456.00
Income Tax till Date	133909.00
Balance Tax	669547.00

**Allowance Amount Exempted U/S 10**

Description	YTD
Helper Allowance	132000.00
Uniform Allowance	48000.00
<b>Total</b>	<b>180000.00</b>

**Payment Details**

Payment Type	Bank	Account Number	Amount
S-OTHER BWR Vs NEFT RTGS	HDFC,HUBLI,KARNATAKA	XXXXXXXXXX9858	218014.00

**Other Element Information**

Description	Amount
Department Name	04-1-SHREE-MARKETING
LTC Opt Flag	Y
Staff Conveyance Reimbursement Balance	32000.00
Staff Books Reimbursement Balance	13000.00
LTC Balance up to the Month	0.39
Adj GTI-Interest on House Loan u/s 24(b)	200000.00
Paydays	31.00

**Other Balance Information**

Description	Amount
Staff Entertainment Reim. Balance	4000.00
Staff Internet Reim. Balance	500.00

**Leave Information**

Name	Units	Balance
Staff L Plan	Days	18.00
Staff EL Plan	Days	30.00
Staff HL Plan	Days	5.00

**Leave Taken**

Name	Start Date	End Date	This Pay
No data exists.			

**Messages to Employee**

No Message Found

<b>Employee Number</b>	15541	<b>Employee Name</b>	Mr. K R H Subramaniam
<b>Assignment Number</b>	15541	<b>Payslip Month</b>	June,2021
<b>Employer Name</b>	Shree Cement Limited	<b>Job</b>	GENERAL MANAGER
<b>Location</b>	Beawar	<b>Position</b>	GENERAL MANAGER.04-1-SHREE-MARKETING.02
<b>Date of Birth</b>	06-JUL-1972	<b>Grade</b>	S11
<b>Date of Joining</b>	04-SEP-2017	<b>PAN</b>	AQQPS0158M
<b>PF Number</b>	GB/1965589/00000005	<b>Superannuation Number</b>	
<b>ESI Number</b>		<b>UAN</b>	100800358869

Earnings	
Description	Amount
Attendant Allowance	11000.00
Basic	139640.00
Bonus	0.00
Conveyance	0.00
Education Allowance for Child-1	100.00
Education Allowance for Child-2	100.00
House Rent Allowance	27500.00
Leave Travel Allowance	0.00
Retaining Allowance	140138.00
SFA	0.00
Special SFA	0.00
Staff Additional SFA	0.00
Staff Books Reim Balance	0.00
Staff Conveyance Reim Balance	0.00
Staff Entertainment Reim Balance	0.00
Staff Hostel Allowance Child1	300.00
Staff Hostel Allowance Child2	300.00
Staff Internet Reim Balance	0.00
Uniform Maintenance	4000.00
<b>Total</b>	<b>323078.00</b>

Deductions	
Description	Amount
EE Statutory PF Contribution	33573.00
HL Fees	0.00
Income Tax	66955.00
LIC Deduction	0.00
NPS Employees Contribution	4167.00
Shree Employee Group Term Insurance	270.00
Shree Employees Benevolent Fund	100.00
<b>Total</b>	<b>105065.00</b>

Advances	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Fringe Benefits	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
323078.00	105065.00	218013.00

Taxable Perquisites	
Description	Amount
Additional employer contribution above Rs. 7.50 lac (Monthly)	0.00
Electricity Perquisites (Monthly)	0.00
Superannuation Perquisites (Monthly)	0.00
Sweeper Perquisites (Monthly)	0.00
Water Perquisites (Monthly)	0.00
<b>Total</b>	<b>0.00</b>

Employer Charges	
Description	Amount
Employer PF Contribution	32323.00
EPS Contribution	1250.00
National Pension Scheme	13964.00
Super Annuation	0.00
<b>Total</b>	<b>47537.00</b>

**Summary**

Description	YTD
Salary Under Section 17	3876936.00
Value of Perquisites	0.00
Gross Salary	3876936.00
Allowances Exempted u/s 10	180000.00
Deductions under Sec 16	50000.00
Total Chapter VI A Deductions	246756.00
Total Income	3200180.00
Tax on Total Income	772554.00
Total Tax payable	803456.00
Income Tax till Date	200864.00
Balance Tax	602592.00

**Allowance Amount Exempted U/S 10**

Description	YTD
Helper Allowance	132000.00
Uniform Allowance	48000.00
<b>Total</b>	<b>180000.00</b>

**Payment Details**

Payment Type	Bank	Account Number	Amount
S-OTHER BWR Vs NEFT RTGS	HDFC,HUBLI,KARNATAKA	XXXXXXXXXX9858	218013.00

**Other Element Information**

Description	Amount
Department Name	04-1-SHREE-MARKETING
LTC Opt Flag	Y
LTC Balance up to the Month	0.39
Paydays	30.00
Staff Books Reimbursement Balance	19500.00
Staff Conveyance Reimbursement Balance	48000.00
Adj GTI-Interest on House Loan u/s 24(b)	200000.00

**Other Balance Information**

Description	Amount
Staff Entertainment Reim. Balance	6000.00
Staff Internet Reim. Balance	750.00

**Leave Information**

Name	Units	Balance
Staff L Plan	Days	18.00
Staff EL Plan	Days	30.00
Staff HL Plan	Days	5.00

**Leave Taken**

Name	Start Date	End Date	This Pay
No data exists.			

**Messages to Employee**

No Message Found

<b>Employee Number</b>	15541	<b>Employee Name</b>	Mr. K R H Subramaniam
<b>Assignment Number</b>	15541	<b>Payslip Month</b>	July,2021
<b>Employer Name</b>	Shree Cement Limited	<b>Job</b>	GENERAL MANAGER
<b>Location</b>	Beawar	<b>Position</b>	GENERAL MANAGER.04-1-SHREE-MARKETING.02
<b>Date of Birth</b>	06-JUL-1972	<b>Grade</b>	S11
<b>Date of Joining</b>	04-SEP-2017	<b>PAN</b>	AQQPS0158M
<b>PF Number</b>	GB/1965589/00000005	<b>Superannuation Number</b>	
<b>ESI Number</b>		<b>UAN</b>	100800358869

Earnings	
Description	Amount
Attendant Allowance	11000.00
Basic	139640.00
Bonus	0.00
Conveyance	0.00
Education Allowance for Child-1	100.00
Education Allowance for Child-2	100.00
House Rent Allowance	27500.00
Leave Travel Allowance	0.00
Retaining Allowance	140138.00
SFA	0.00
Special SFA	0.00
Staff Additional SFA	0.00
Staff Books Reim Balance	0.00
Staff Conveyance Reim Balance	0.00
Staff Entertainment Reim Balance	0.00
Staff Hostel Allowance Child1	300.00
Staff Hostel Allowance Child2	300.00
Staff Internet Reim Balance	0.00
Uniform Maintenance	4000.00
<b>Total</b>	<b>323078.00</b>

Advances	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Deductions	
Description	Amount
EE Statutory PF Contribution	33573.00
HL Fees	0.00
Income Tax	66954.00
LIC Deduction	0.00
NPS Employees Contribution	4167.00
Shree Employee Group Term Insurance	270.00
Shree Employees Benevolent Fund	100.00
<b>Total</b>	<b>105064.00</b>

Fringe Benefits	
Description	Amount
Conveyance Reimbursement	64000.00
Staff Books Reimbursement	26000.00
Staff Entertainment Reimbursement	8000.00
<b>Total</b>	<b>98000.00</b>

Net Pay		
<b>Gross Earnings</b>	<b>Gross Deductions</b>	<b>Net Pay</b>
421078.00	105064.00	316014.00

Taxable Perquisites	
Description	Amount
Additional employer contribution above Rs. 7.50 lac (Monthly)	0.00
Electricity Perquisites (Monthly)	0.00
Superannuation Perquisites (Monthly)	0.00
Sweeper Perquisites (Monthly)	0.00
Water Perquisites (Monthly)	0.00
<b>Total</b>	<b>0.00</b>

Employer Charges	
Description	Amount
Employer PF Contribution	32323.00
EPS Contribution	1250.00
National Pension Scheme	13964.00
Super Annuation	0.00
<b>Total</b>	<b>47537.00</b>

Summary	
Description	YTD
Salary Under Section 17	3876936.00
Value of Perquisites	0.00
Gross Salary	3876936.00
Allowances Exempted u/s 10	180000.00
Deductions under Sec 16	50000.00
Total Chapter VI A Deductions	246756.00
Total Income	3200180.00
Tax on Total Income	772554.00
Total Tax payable	803456.00
Income Tax till Date	267818.00
Balance Tax	535638.00

Allowance Amount Exempted U/S 10	
Description	YTD
Helper Allowance	132000.00
Uniform Allowance	48000.00
<b>Total</b>	<b>180000.00</b>

Payment Details			
Payment Type	Bank	Account Number	Amount
S-OTHER BWR Vs NEFT RTGS	HDFC,HUBLI,KARNATAKA	XXXXXXXXXX9858	316014.00

Other Element Information	
Description	Amount
Department Name	04-1-SHREE-MARKETING
LTC Opt Flag	Y
LTC Balance up to the Month	0.39
Adj GTI-Interest on House Loan u/s 24(b)	200000.00
Paydays	31.00

Other Balance Information	
Description	Amount
Staff Internet Reim. Balance	1000.00

Leave Information		
Name	Units	Balance
Staff L Plan	Days	18.00
Staff EL Plan	Days	30.00
Staff HL Plan	Days	5.00

Leave Taken			
Name	Start Date	End Date	This Pay
No data exists.			

Messages to Employee	
No Message Found	

End of Report