

Excelra Knowledge Solutions Private Limited

Plot no 28A, Road No 15, IDA Nacharam, Hyderabad, Pin # 500076

PAYSLIP FOR THE MONTH OF AUG 2023

PF NO / UAN	: APHYD24997090000010576,101408282611	Emp ID	: 61434
Date of joining	: 01.04.2020	Emp Name	: Navakanth Suram
PAN Number	: BASPN9111J	ESI No.	:
Designation	: DB Developer	Pay Days	: 31.00
Department	: Gostar	Loss of Pay	: 0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	29,809.00	149,045.00	Ee PF contribution	1,800.00	9,000.00
House Rent Allowance	11,924.00	59,620.00	Prof Tax	200.00	1,000.00
Transport Allowance	1,667.00	8,335.00	Income Tax	1,888.00	9,288.00
Medical Reimbursment	1,667.00	8,335.00			
Special Allowance	25,240.00	126,200.00			
Mobile Internet Allowance	500.00	2,500.00			
Professional Update	667.00	3,335.00			
LTA	1,250.00	6,250.00			
Miscellaneous Earning	1,000.00	5,000.00			
Total Earnings :	73,724.00	368,620.00	Total Deductions :	3,888.00	19,288.00
Credited to ICICI A C N	004001626999		Net Payable(Rs):	69,836.00	

In Words: SIXTY NINE THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES

Reimbursement Details				
Reimbursement	Eligibility	Claims Submitted	YTD Paid	Balance To Be Claimed
LTA	0.00	0.00	0.00	0.00

Advances					
Description	Payment Month	Amount	Recovery Instalments	Amt Recovered	Balance
				0.00	

Investments/Savings						
Description	Declared	Submitted	Description	Declared	Submitted	
Payment towards Life Insurance Policy	100,000.00	0.00	Interest on HL	0.01		
			Period	Rent	Declared	Submitted
Contribution to Superannuation Fund	0.01	0.00	APR2023-APR2024		13,000.00	
Subscription to notified Central Government security (nss)	0.01	0.00				
Contribution to Ulip	0.01	0.00				
Subscription to approved equity shares or debentures (infrastruct	0.01	0.00				
Subscription to approved mutual fund (infrastructure)	0.01	0.00				
Contribution to Public Provident Fund	0.01	0.00				

Tax Projected for:22,507.00 Tax Deducted till:9,288.00 Balance Tax:13,219.00

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