

# Excelra Knowledge Solutions Private Limited

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

## PAYSLIP FOR THE MONTH OF JUN 2024

|                                           |               |                                     |                      |                       |              |           |
|-------------------------------------------|---------------|-------------------------------------|----------------------|-----------------------|--------------|-----------|
| PF NO / UAN                               | :             | APHYD24997090000010100,101174842856 | Emp ID               | :                     | 61554        |           |
| Date of joining                           | :             | 14.12.2020                          | Emp Name             | :                     | Wilson Gunde |           |
| PAN Number                                | :             | CWXPG0284P                          | ESI No.              | :                     |              |           |
| Designation                               | :             | Software Engineer - Testi           | Pay Days             | :                     | 30.00        |           |
| Department                                | :             | Gostar                              | Loss of Pay          | :                     | 0.00         |           |
| Tax Regime                                | :             | Old Tax Regime                      |                      |                       |              |           |
| EARNINGS                                  | CURRENT       | YTD                                 | DEDUCTIONS           | CURRENT               | YTD          |           |
| Basic                                     | 27,735.00     | 83,205.00                           | Ee PF contribution   | 1,800.00              | 5,400.00     |           |
| House Rent Allowance                      | 11,094.00     | 33,282.00                           | Prof Tax             | 200.00                | 600.00       |           |
| Transport Allowance                       | 1,667.00      | 5,001.00                            | Income Tax           | 4,373.00              | 10,408.00    |           |
| Medical Reimbursment                      | 1,667.00      | 5,001.00                            |                      |                       |              |           |
| Special Allowance                         | 25,375.00     | 76,125.00                           |                      |                       |              |           |
| Basic Arrears                             | 3,140.00      | 3,140.00                            |                      |                       |              |           |
| HRA Arrear                                | 1,256.00      | 1,256.00                            |                      |                       |              |           |
| Special Allowance Arrears                 | 6,120.00      | 6,120.00                            |                      |                       |              |           |
| Mobile Internet All Arrea                 | 1,000.00-     | 1,000.00-                           |                      |                       |              |           |
| LTA Arrears                               | 1,666.00-     | 1,666.00-                           |                      |                       |              |           |
| Miscellaneous Earning                     | 1,000.00      | 3,000.00                            |                      |                       |              |           |
| Total Earnings :                          | 76,388.00     | 213,464.00                          | Total Deductions :   | 6,373.00              | 16,408.00    |           |
| Credited to SBIN A C N                    |               | 39732309927                         | Net Payable(Rs):     |                       | 70,015.00    |           |
| In Words: SEVENTY THOUSAND FIFTEEN 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    |           |
|                                           |               |                                     | Interest on HL       | 0.01                  |              |           |
|                                           |               |                                     | Period               | Rent                  | Declared     | Submitted |
|                                           |               |                                     | APR2024-APR2025      |                       | 8,000.00     |           |
|                                           |               |                                     |                      |                       |              |           |
| Tax Projected for:49,762.00               |               |                                     |                      |                       |              |           |
| Tax Deducted till:10,408.00               |               |                                     |                      |                       |              |           |
| Balance Tax:39,354.00                     |               |                                     |                      |                       |              |           |

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