

Excelra Knowledge Solutions Private Limited

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

PAYSLIP FOR THE MONTH OF APR 2023

| | | | |
|-----------------|---------------------------------------|-------------|----------------|
| 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 | : Technology Solutions | Loss of Pay | : 0.00 |

| EARNINGS | CURRENT | YTD | DEDUCTIONS | CURRENT | YTD |
|---------------------------|-------------|-----------|--------------------|-----------|----------|
| Basic | 24,453.00 | 24,453.00 | Ee PF contribution | 1,800.00 | 1,800.00 |
| House Rent Allowance | 9,781.00 | 9,781.00 | Prof Tax | 200.00 | 200.00 |
| Transport Allowance | 1,667.00 | 1,667.00 | Income Tax | 3,493.00 | 3,493.00 |
| Medical Reimbursment | 1,667.00 | 1,667.00 | | | |
| Special Allowance | 21,400.00 | 21,400.00 | | | |
| Mobile Internet Allowance | 366.00 | 366.00 | | | |
| Miscellaneous Earning | 1,000.00 | 1,000.00 | | | |
| Total Earnings : | 60,334.00 | 60,334.00 | Total Deductions : | 5,493.00 | 5,493.00 |
| Credited to SBIN A C N | 39732309927 | | Net Payable(Rs): | 54,841.00 | |

In Words: FIFTY FOUR THOUSAND EIGHT HUNDRED FORTY ONE 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 | 0.01 | 0.00 | Interest on HL | 0.01 | |
| | | | Period | Rent | Declared |
| Contribution to Superannuation Fund | 0.01 | 0.00 | APR2023-APR2024 | | 0.00 |
| 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:41,915.00

Tax Deducted till:3,493.00

Balance Tax:38,422.00

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