

# 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	:	APHYD24997090000010100,101174842856	Emp ID	:	61554
Date of joining	:	14.12.2020	Emp Name	:	Wilson Gunde
PAN Number	:	CWXP0284P	ESI No.	:	
Designation	:	Software Engineer - Testi	Pay Days	:	31.00
Department	:	Gostar	Loss of Pay	:	0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	26,165.00	130,825.00	Ee PF contribution	1,800.00	9,000.00
House Rent Allowance	10,466.00	52,330.00	Prof Tax	200.00	1,000.00
Transport Allowance	1,667.00	8,335.00	Income Tax	4,105.00	20,153.00
Medical Reimbursment	1,667.00	8,335.00			
Special Allowance	22,315.00	111,575.00			
Mobile Internet Allowance	500.00	2,500.00			
LTA	833.00	4,165.00			
Miscellaneous Earning	1,000.00	5,000.00			
Total Earnings :	64,613.00	323,065.00	Total Deductions :	6,105.00	30,153.00
Credited to SBIN A C N		39732309927	Net Payable(Rs):		58,508.00

In Words: FIFTY EIGHT THOUSAND FIVE HUNDRED EIGHT 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	Submitted
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:48,887.00      Tax Deducted till:20,153.00      Balance Tax:28,734.00

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