

Excelra Knowledge Solutions Private Limited

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

PAYSLIP FOR THE MONTH OF JAN 2025

PF NO / UAN	: APHYD24997090000010251,100041976366	Emp ID	: 61712
Date of joining	: 01.09.2021	Emp Name	: Dhivya Dharani
PAN Number	: ALKPD2596B	ESI No.	:
Designation	: Technical Lead	Pay Days	: 31.00
Department	: Technology Solutions	Loss of Pay	: 0.00
Tax Regime	: Old Tax Regime		

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	81,127.00	811,270.00	Ee PF contribution	1,800.00	18,000.00
House Rent Allowance	32,451.00	324,510.00	Prof Tax	200.00	2,000.00
Transport Allowance	1,667.00	16,670.00	Income Tax	38,898.00	380,275.00
Medical Reimbursment	1,667.00	16,670.00			
Special Allowance	84,106.00	841,060.00			
Miscellaneous Earning	1,000.00	10,000.00			
Total Earnings :	202,018.00	2,020,180.00	Total Deductions :	40,898.00	400,275.00
Credited to ?HDFC000036 A C	02601610024091		Net Payable(Rs):	161,120.00	

In Words: ONE LAKH SIXTY ONE THOUSAND ONE HUNDRED TWENTY 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	75,800.00	0.00			
			Period	Rent	Declared
Repayment of Housing loan	183,649.00	0.00	APR2025-APR2026		12,000.00
	50,000.00	0.00			

Tax Projected for:458,070.00

Tax Deducted till:380,275.00

Balance Tax:77,795.00

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