

Excelra Knowledge Solutions Private Limited

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

PAYSLIP FOR THE MONTH OF DEC 2022

PF NO / UAN	: APHYD24997090000010348,100948740917	Emp ID	: 61840
Date of joining	: 07.02.2022	Emp Name	: Bhagat Singh Ramavath
PAN Number	: AXSPR3125J	ESI No.	:
Designation	: Technical Lead	Pay Days	: 31.00
Department	: Proof Pillot	Loss of Pay	: 0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	113,333.00	1,019,997.00	Ee PF contribution	1,800.00	16,200.00
House Rent Allowance	45,333.00	407,997.00	Prof Tax	200.00	1,800.00
Transport Allowance	1,667.00	15,003.00	Ee LWF contribution	2.00	
Medical Reimbursment	1,667.00	15,003.00	Income Tax	59,658.00	534,633.00
Special Allowance	114,933.00	1,034,397.00			
Car Allowance	2,400.00	21,600.00			
Children Education Allow.	200.00	1,800.00			
LTA	2,000.00	18,000.00			
Miscellaneous Earning	1,000.00	9,000.00			
Total Earnings :	282,533.00	2,542,797.00	Total Deductions :	61,660.00	552,633.00
Credited to ?HDFC000036 A C	50100262313713		Net Payable(Rs):	220,873.00	

In Words: TWO LAKH TWENTY THOUSAND EIGHT HUNDRED SEVENTY THREE 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	12,120.00	0.00			
Contribution to Public Provident Fund	140,000.00	0.00	Period	Rent	Declared
Tuition fee - child 1	20,000.00	0.00	APR2022-APR2023		25,000.00
Medical Insr Premium Self & Family	37,000.00	0.00			
Medical Insr Premium Non-Senior Ctz	33,000.00	0.00			

Tax Projected for:713,607.00

Tax Deducted till:534,633.00

Balance Tax:178,974.00

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