

Excelra Knowledge Solutions Private Limited

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

PAYSLIP FOR THE MONTH OF AUG 2021

PF NO / UAN	: APHYD1031212000/186,100532612694	Emp ID	: 60261
Date of joining	: 03.06.2015	Emp Name	: Sateesh Ganaparapu
PAN Number	: BHXP0740G	ESI No.	:
Designation	: Technical Manager	Pay Days	: 31.00
Department	: Technology Solutions	Loss of Pay	: 0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	48,401.00	242,005.00	Ee PF contribution	1,800.00	9,000.00
House Rent Allowance	19,360.00	96,800.00	Prof Tax	200.00	1,000.00
Transport Allowance	1,667.00	8,335.00	Income Tax	16,203.00	76,184.00
Medical Reimbursment	1,667.00	8,335.00	Sodexho Recovery	2,000.00	6,000.00
Special Allowance	36,474.00	182,370.00			
Car Allowance	2,400.00	12,000.00			
Driver Allowance	900.00	4,500.00			
Meal Allowance	2,000.00	10,000.00			
Mobile Internet Allowance	1,500.00	7,500.00			
Professional Update	1,833.00	9,165.00			
Variable Pay		244,799.00			
LTA	3,000.00	15,000.00			
Miscellaneous Earning	500.00	4,000.00			
Total Earnings :	119,702.00	844,809.00	Total Deductions :	20,203.00	92,184.00
Credited to KOTAK A C N	6011584973		Net Payable(Rs):	99,499.00	

In Words: NINETY NINE THOUSAND FOUR HUNDRED NINETY NINE 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
Lic Premium	150,000.00	0.00	Interest on HL	0.01	
Public Provident Fund	60,000.00	0.00	Period	Rent	Declared
Sukanya Samriddhi Scheme	60,000.00	0.00	APR2021-		8,333.00
Donation To Pm's Relief Fund	9,600.00	0.00	MAR2022		
Nps Contribution Thru Employee	60,000.00	0.00			

Tax Projected for:189,607.00

Tax Deducted till:76,184.00

Balance Tax:113,423.00

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