

Excelra Knowledge Solutions Private Limited

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

PAYSLIP FOR THE MONTH OF JUL 2023

PF NO / UAN	:	APHYD24997090000010020,100532612694	Emp ID	:	60261
Date of joining	:	03.06.2015	Emp Name	:	Sateesh Ganaparapu
PAN Number	:	BHXPG0740G	ESI No.	:	
Designation	:	Senior Technical Manager	Pay Days	:	31.00
Department	:	Technology Solutions	Loss of Pay	:	0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	110,023.00	440,092.00			
House Rent Allowance	44,009.00	176,036.00			
Transport Allowance	1,667.00	6,668.00			
Medical Reimbursment	1,667.00	6,668.00			
Special Allowance	101,058.00	404,232.00			
Car Allowance	2,400.00	9,600.00			
Driver Allowance	900.00	3,600.00			
Children Education Allow.	200.00	800.00			
Meal Allowance	2,000.00	8,000.00			
Mobile Internet Allowance	2,000.00	8,000.00			
Variable Pay		399,559.00	Ee PF contribution	1,800.00	7,200.00
Professional Update	3,333.00	13,332.00	Sodexho Recovery	2,000.00	8,000.00
LTA	4,000.00	16,000.00	Income Tax	51,074.00	203,137.00

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PAN Number	: BHXP0740G	ESI No.	:
Designation	: Senior Technical Manager	Pay Days	: 31.00
Department	: Technology Solutions	Loss of Pay	: 0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Miscellaneous Earning	1,000.00	4,000.00	Prof Tax	200.00	800.00
Total Earnings :	274,257.00	1,496,587.00	Total Deductions :	55,074.00	219,137.00
Credited to KOTAK A C N	6011584973	Net Payable(Rs):	219,183.00		

In Words: TWO LAKH NINETEEN THOUSAND ONE HUNDRED EIGHTY 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	250,000.00	0.00	Interest on HL	0.01	
Contribution to Superannuation Fund	0.01	0.00	Period	Rent	Declared
Subscription to notified Central Government security (nss)	0.01	0.00	APR2023-APR2024		30,000.00
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	60,000.00	0.00			

Tax Projected for:611,733.00 Tax Deducted till:203,137.00 Balance Tax:408,596.00

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