

Excelra Knowledge Solutions Private Limited

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

PAYSLIP FOR THE MONTH OF MAY 2022

PF NO / UAN	: APHYD10312120000011688,101218859553	Emp ID	: 61881
Date of joining	: 27.04.2022	Emp Name	: Suresh Poosa
PAN Number	: CVMPP1248L	ESI No.	:
Designation	: Senior Software Developer	Pay Days	: 35.00
Department	: Technology Solutions	Loss of Pay	: 0.00

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
Basic	64,223.00	64,223.00	Ee PF contribution	1,800.00	2,040.00
House Rent Allowance	25,689.00	25,689.00	Prof Tax	200.00	350.00
Transport Allowance	1,889.00	1,889.00	Income Tax	24,419.00	24,419.00
Medical Reimbursment	1,889.00	1,889.00	CF Pf monthly	240.00	
Special Allowance	64,827.00	64,827.00	Ptax deduction carry fwd.	150.00	
Miscellaneous Earning	1,133.00	1,133.00			
Total Earnings :	159,650.00	159,650.00	Total Deductions :	26,809.00	26,809.00
Credited to ICICI A C N	236401502289		Net Payable(Rs):	132,841.00	

In Words: ONE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED FORTY ONE 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
			Period	Rent	Declared
			APR2022-APR2023		0.00

Tax Projected for:268,614.00

Tax Deducted till:24,419.00

Balance Tax:244,195.00

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