ASTTECS COMMUNICATIONS PRIVATE LIMITED 35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA PAY SLIP FOR THE MONTH OF JUL/2022

: M D VENKATA SIVA KUMAR Code **Employee Name** : E-411 Father's Name DOJ : SUBBARAYUDU : 30/08/2021 Bank A/c No. PAN : AQGPV7351M : `234001522383 ESI A/c No Bank Name : N/A : ICICI BANK Gender : MALE Resignation Date DOB : 13/07/1992 E-Mail : m.siva@astcrm.com UAN : SOFTWARE DEVELOPER : N.A. Designation Month Days : 31 **Total Paid Days** : 31 LWP : 0 Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.				
BASIC SALARY	17,700.00	SALARY DEDUCTION	0.00				
HRA	7,080.00	PF	0.00				
CHILDREN EDUCATION ALLOWANCE	0.00	ESI	0.00				
SPECIAL ALLOWANCE	25,220.00	PROFESSIONAL TAX	200.00				
BONUS.	0.00	TDS	0.00				
INCENTIVES/OTHER PAYMENTS	0.00	ADVANCE	0.00				
PAID LEAVES EARNINGS	0.00						
Total Earnings	50,000.00	Total Deductions	200.00				
Net Pay : Rs. 49,800.00							
In Words : Rs. Forty Nine Thousand Eight Hundred Only							
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Salary Paid From Apr/2022 To Jul/2022

Salary Palu From Apr/2022 10 Jul/20	22			
Earnings	Amount Rs.	Deductions	Amount Rs.	
BASIC SALARY	70,800.00	PROFESSIONAL TAX	800.00	
HRA	28,320.00	TDS	3,816.00	
SPECIAL ALLOWANCE	100,880.00			
Gross Earnings	200,000.00	Gross Deductions	4,616.00	

Net Pay : Rs. 195,384.00

In Words : Rs. One Lakh Ninety Five Thousand Three Hundred Eighty Four Only

TDS Deducted Upto Jul/2022 : Rs. 3,816.00

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Jul/2022

Name : M D VE	Name: M D VENKATA SIVA KUMAR Code: E-411										
Reimb. Type	Opening Balance	Entitlement for the month Jul-2022	Total Amount	Claimed upto Jun-2022	Reimb. upto Jun-2022	Claimed in Jul-2022	Reimb. Paid in Jul-2022	Reimb. Paid upto Jul-2022	Unclaimed Amount	Closing Balance	Remark
[1]	[2]	[3]	[4=2+3]	[5]	[6]	[7]	[8]	[9=6+8]	[10=5+7-9]	[11=4-8]	[12]
Books & Periodicals Reimbursmen t	1250	1250	2500							2500	
Fuel & Maintenance_ 2 Wheeler	900	900	1800							1800	
Telephone & Internet Reimbursmen t	500	500	1000							1000	
Total	2650	2650	5300							5300	

Net Pay Including Reimbursement: Rs. 49,800.00 (49800+0)