

ASTTECS COMMUNICATIONS PRIVATE LIMITED
35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA
PAY SLIP FOR THE MONTH OF SEP/2023

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

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-------------------------------------|------------------|-------------------------|---------------|
| BASIC SALARY | 18,300.00 | LOP | 0.00 |
| HRA | 7,320.00 | SALARY DEDUCTION | 0.00 |
| CHILDREN EDUCATION ALLOWANCE | 0.00 | PF | 0.00 |
| CHILDREN HOSTEL ALLOWANCE | 0.00 | ESI | 0.00 |
| SPECIAL ALLOWANCE | 28,880.00 | PROFESSIONAL TAX | 200.00 |
| BONUS | 0.00 | TDS | 0.00 |
| INCENTIVES/OTHER PAYMENTS | 0.00 | LWF | 0.00 |
| INTEREST FREE OR CONSESSIONAL LOANS | 0.00 | ADVANCE | 0.00 |
| PAID LEAVES EARNINGS | 0.00 | | |
| Total Earnings | 54,500.00 | Total Deductions | 200.00 |

Net Pay : Rs. 54,300.00
In Words : Rs. Fifty Four Thousand Three Hundred Only

Salary Paid From Apr/2023 To Sep/2023

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-------------------|-------------------------|-----------------|
| BASIC SALARY | 109,800.00 | PROFESSIONAL TAX | 1,200.00 |
| HRA | 43,920.00 | | |
| SPECIAL ALLOWANCE | 173,280.00 | | |
| Gross Earnings | 327,000.00 | Gross Deductions | 1,200.00 |

Net Pay : Rs. 325,800.00
In Words : Rs. Three Lakh Twenty Five Thousand Eight Hundred Only

TDS Deducted Upto Sep/2023 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Sep/2023

| Name : M D VENKATA SIVA KUMAR | | | | | | | | | | Code : E-411 | |
|-----------------------------------|-----------------|------------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------------|---------------------------|------------------|-----------------|--------|
| Reimb. Type | Opening Balance | Entitlement for the month Sep-2023 | Total Amount | Claimed upto Aug-2023 | Reimb. upto Aug-2023 | Claimed in Sep-2023 | Reimb. Paid in Sep-2023 | Reimb. Paid upto Sep-2023 | 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] |
| Fuel & Maintenance_2 Wheeler | 4500 | 900 | 5400 | | | | | | | 5400 | |
| Telephone & Internet Reimbursment | 8000 | 1600 | 9600 | | | | | | | 9600 | |
| Total | 12500 | 2500 | 15000 | | | | | | | 15000 | |

Net Pay Including Reimbursement : Rs. 54,300.00 (54300+0)