

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

Employee Name	: M D VENKATA SIVA KUMAR	Code	: E-411
Father's Name	: SUBBARAYUDU	DOJ	: 30/08/2021
PAN	: AQGPV7351M	Bank A/c No.	: 234001522383
ESI A/c No	: N/A	Bank Name	: ICICI BANK
Gender	: MALE	Resignation Date	:
DOB	: 13/07/1992	E-Mail	: m.siva@astcrm.com
UAN	: N.A.	Designation	: SOFTWARE DEVELOPER
Month Days	: 28	Total Paid Days	: 28
LWP	: 0	Net Paid Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	17,700.00	LOP	0.00
HRA	7,080.00	SALARY DEDUCTION	0.00
CHILDREN EDUCATION ALLOWANCE	0.00	PF	0.00
SPECIAL ALLOWANCE	26,070.00	ESI	0.00
BONUS.	0.00	PROFESSIONAL TAX	200.00
INCENTIVES/OTHER PAYMENTS	0.00	TDS	0.00
PAID LEAVES EARNINGS	0.00	ADVANCE	0.00
Total Earnings	50,850.00	Total Deductions	200.00

Net Pay : Rs. 50,650.00
In Words : Rs. Fifty Thousand Six Hundred Fifty Only

Salary Paid From Apr/2022 To Feb/2023

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	194,700.00	PROFESSIONAL TAX	2,200.00
HRA	77,880.00	TDS	3,816.00
SPECIAL ALLOWANCE	281,670.00	ADVANCE	2,650.00
Gross Earnings	554,250.00	Gross Deductions	8,666.00

Net Pay : Rs. 545,584.00
In Words : Rs. Five Lakh Forty Five Thousand Five Hundred Eighty Four Only

TDS Deducted Upto Feb/2023 : Rs. 3,816.00

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Feb/2023

Name : M D VENKATA SIVA KUMAR											Code : E-411
Reimb. Type	Opening Balance	Entitlement for the month Feb-2023	Total Amount	Claimed upto Jan-2023	Reimb. upto Jan-2023	Claimed in Feb-2023	Reimb. Paid in Feb-2023	Reimb. Paid upto Feb-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]
Books & Periodicals Reimbursment	10000	1250	11250							11250	
Fuel & Maintenance_2 Wheeler	7200	900	8100							8100	
Telephone & Internet Reimbursment	4000	500	4500							4500	
Total	21200	2650	23850							23850	

Net Pay Including Reimbursement : Rs. 50,650.00 (50650+0)