

ASTTECS COMMUNICATIONS PRIVATE LIMITED
35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA
PAY SLIP FOR THE MONTH OF APR/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
<i>TDS Deducted Upto Apr/2023 : Rs. Nil</i>	
This is Computer Generated Sheet, does not require Signature.	
Authorised Signatory	

Reimbursement Slip for the Month of Apr/2023

Name : M D VENKATA SIVA KUMAR											Code : E-411
Reimb. Type	Opening Balance	Entitlement for the month Apr-2023	Total Amount	Claimed upto Last Month	Reimb. upto Last Month	Claimed in Apr-2023	Reimb. Paid in Apr-2023	Reimb. Paid upto Apr-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	0	900	900							900	
Telephone & Internet Reimbursment	0	1600	1600							1600	
Total		2500	2500							2500	

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