

ASTTECS COMMUNICATIONS PRIVATE LIMITED
35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA
PAY SLIP FOR THE MONTH OF JAN/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	: 31	Total Paid Days	: 31
LWP	: 0	Net Paid Days	: 31

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 Jan/2023

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	177,000.00	PROFESSIONAL TAX	2,000.00
HRA	70,800.00	TDS	3,816.00
SPECIAL ALLOWANCE	255,600.00	ADVANCE	2,650.00
Gross Earnings	503,400.00	Gross Deductions	8,466.00

Net Pay : Rs. 494,934.00
In Words : Rs. Four Lakh Ninety Four Thousand Nine Hundred Thirty Four Only

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

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Jan/2023

Name : M D VENKATA SIVA KUMAR											Code : E-411
Reimb. Type	Opening Balance	Entitlement for the month Jan-2023	Total Amount	Claimed upto Dec-2022	Reimb. upto Dec-2022	Claimed in Jan-2023	Reimb. Paid in Jan-2023	Reimb. Paid upto Jan-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	8750	1250	10000							10000	
Fuel & Maintenance_2 Wheeler	6300	900	7200							7200	
Telephone & Internet Reimbursment	3500	500	4000							4000	
Total	18550	2650	21200							21200	

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