ASTTECS COMMUNICATIONS PRIVATE LIMITED 35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA PAY SLIP FOR THE MONTH OF JUN/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	0.00	ADVANCE	0.00				
LOANS							
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							
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Salary Paid From Apr/2023 To Jun/2023							
Earnings	Amount Rs.	Deductions	Amount Rs.				
BASIC SALARY	54,900.00	PROFESSIONAL TAX	600.00				
HRA	21,960.00						
SPECIAL ALLOWANCE	86,640.00						
Gross Earnings	163,500.00	Gross Deductions	600.00				
Not Dov Do. 400 000 00							

Net Pay : Rs. 162,900.00

In Words : Rs. One Lakh Sixty Two Thousand Nine Hundred Only

TDS Deducted Upto Jun/2023 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Jun/2023

Name : M D VE	Name : M D VENKATA SIVA KUMAR Code : E-4							de : E-411			
Reimb. Type	Opening Balance	Entitlement for the month Jun-2023	Total Amount	Claimed upto May-2023	Reimb. upto May-2023	Claimed in Jun-2023	Reimb. Paid in Jun-2023	Reimb. Paid upto Jun-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	1800	900	2700							2700	
Telephone & Internet Reimbursmen t	3200	1600	4800							4800	
Total	5000	2500	7500							7500	

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