

ASTTECS COMMUNICATIONS PRIVATE LIMITED
35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA
PAY SLIP FOR THE MONTH OF MAR/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 | 52,570.00 | ESI | 0.00 |
| BONUS. | 0.00 | PROFESSIONAL TAX | 200.00 |
| INCENTIVES/OTHER PAYMENTS | 0.00 | TDS | 0.00 |
| INTEREST FREE OR CONSESSIONAL LOANS | 0.00 | ADVANCE | 0.00 |
| PAID LEAVES EARNINGS | 0.00 | | |
| Total Earnings | 77,350.00 | Total Deductions | 200.00 |

Net Pay : Rs. 77,150.00
In Words : Rs. Seventy Seven Thousand One Hundred Fifty Only

Salary Paid From Apr/2022 To Mar/2023

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-------------------|-------------------------|-----------------|
| BASIC SALARY | 212,400.00 | PROFESSIONAL TAX | 2,400.00 |
| HRA | 84,960.00 | TDS | 3,816.00 |
| SPECIAL ALLOWANCE | 334,240.00 | ADVANCE | 2,650.00 |
| Gross Earnings | 631,600.00 | Gross Deductions | 8,866.00 |

Net Pay : Rs. 622,734.00
In Words : Rs. Six Lakh Twenty Two Thousand Seven Hundred Thirty Four Only

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

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Mar/2023

| Name : M D VENKATA SIVA KUMAR | | | | | | | | | | Code : E-411 | |
|--------------------------------------|-----------------|------------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------------|---------------------------|------------------|---------------------|--------|
| Reimb. Type | Opening Balance | Entitlement for the month Mar-2023 | Total Amount | Claimed upto Feb-2023 | Reimb. upto Feb-2023 | Claimed in Mar-2023 | Reimb. Paid in Mar-2023 | Reimb. Paid upto Mar-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 | 11250 | 1250 | 12500 | | | | | | | 12500 | |
| Fuel & Maintenance_2 Wheeler | 8100 | 900 | 9000 | | | | | | | 9000 | |
| Telephone & Internet Reimbursment | 4500 | 500 | 5000 | | | | | | | 5000 | |
| Total | 23850 | 2650 | 26500 | | | | | | | 26500 | |

Net Pay Including Reimbursement : Rs. 77,150.00 (77150+0)