

ASTTECS COMMUNICATIONS PRIVATE LIMITED
35, Krishna Reddy Layout, DOMLUR BANGALORE-560071 KARNATAKA
PAY SLIP FOR THE MONTH OF JUN/2022

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	: 30	Total Paid Days	: 30
LWP	: 0	Net Paid Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	17,700.00	PF	0.00
HRA	7,080.00	ESI	0.00
CHILDREN EDUCATION ALLOWANCE	0.00	PROFESSIONAL TAX	200.00
SPECIAL ALLOWANCE	25,220.00	TDS	0.00
BONUS.	0.00	ADVANCE	0.00
INCENTIVES/OTHER PAYMENTS	0.00		
Total Earnings	50,000.00	Total Deductions	200.00

Net Pay : Rs. 49,800.00
In Words : Rs. Forty Nine Thousand Eight Hundred Only

Salary Paid From Apr/2022 To Jun/2022

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	53,100.00	PROFESSIONAL TAX	600.00
HRA	21,240.00	TDS	3,816.00
SPECIAL ALLOWANCE	75,660.00		
Gross Earnings	150,000.00	Gross Deductions	4,416.00

Net Pay : Rs. 145,584.00
In Words : Rs. One Lakh Forty Five Thousand Five Hundred Eighty Four Only

TDS Deducted Upto Jun/2022 : Rs. 3,816.00

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

Reimbursement Slip for the Month of Jun/2022

Name : M D VENKATA SIVA KUMAR											Code : E-411
Reimb. Type	Opening Balance	Entitlement for the month Jun-2022	Total Amount	Claimed upto May-2022	Reimb. upto May-2022	Claimed in Jun-2022	Reimb. Paid in Jun-2022	Reimb. Paid upto Jun-2022	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	0	1250	1250							1250	
Fuel & Maintenance_2 Wheeler	0	900	900							900	
Telephone & Internet Reimbursment	0	500	500							500	
Total		2650	2650							2650	

Net Pay Including Reimbursement : Rs. 49,800.00 (49800+0)