

Astar NetSolutions

E-84, Sector 63, Noida, UP 201301 (India)

Employee Code AS00286

Employee Name Mr. MAHESH GUPTA

Branch NOIDA

Designation Software Engineer

PF Number UAN No. -

Bank Name

Axis Bank

Account No. 919010051654508

Month JANUARY

Year

JANUAKI

Pay Days

2021 31.00

LOP Days

0.00

| Component | Rate | Payable | Deduction | Amount |
|---------------------------------|----------|----------|-----------|---------|
| Basic | 33758.00 | 33758.00 | TDS | 3625.00 |
| HRA | 16879.00 | 16879.00 | | |
| Transport Allowance | 2000.00 | 2000.00 | | |
| Special Allowance | 42813.00 | 42813.00 | | |
| Internet Connectivity Allowance | 1000.00 | 1000.00 | | |
| | | | | |

Total

96450.00

96450.00

Total Deduction:

3625.00

Salary Slip

Net Payable :

92825.00

Amount in Word :

Ninety Two Thousand Eight Hundred Twenty Five

This is computer generated statement, Hence no signature required.