

Astar NetSolutions

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

Employee Code Employee Name AS00286

Mr. MAHESH GUPTA

Branch NOIDA

Designation

Software Engineer

PF Number UAN No. Bank Name

Axis Bank

Account No.

Month AUGUST

Year

2019

Pay Days

29.00

LOP Days

2.00

Component	Rate	Payable	Deduction	Amount
Basic	33758.00	31580.00	TDS	1676.00
HRA	16879.00	15790.00		
Transport Allowance	2000.00	1871.00		
Special Allowance	42813.00	40051.00		
Internet Connectivity Allowance	1000.00	935.00		

Total

96450.00

90227.00

Total Deduction:

1676.00

Net Payable :

88551.00

Amount in Word :

Eighty Eight Thousand Five Hundred Fifty One

This is computer generated statement, Hence no signature required.