

Astar NetSolutions

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

Employee Code

AS00286

Mr. MAHESH GUPTA

Employee Name Mr. I Branch NOI

NOIDA

Designation PF Number

UAN No.

Software Engineer

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Bank Name

Axis Bank

Account No.

Month

Year

JULY 2019

Pay Days

28.00

LOP Days

2.00

Component	Rate	Payable	Deduction	Amount
Basic	33758.00	31507.00	TDS	1841.00
HRA	16879.00	15754.00		
Transport Allowance	2000.00	1867.00		
Special Allowance	42813.00	39959.00		
Internet Connectivity Allowance	1000.00	933.00		

Total

96450.00

90020.00

Total Deduction:

1841.00

Net Payable :

88179.00

Amount in Word :

Eighty Eight Thousand One Hundred Seventy Nine

This is computer generated statement, Hence no signature required.