

Astar NetSolutions

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

Employee Code

AS00286

Mr. MAHESH GUPTA **Employee Name**

Branch NOIDA

Designation Software Engineer

PF Number UAN No.

Bank Name

Axis Bank

Account No.

919010051654508

Month **FEBRUARY**

Year

2021

Pay Days

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.