

Astar NetSolutions

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

Employee Code

UAN No.

AS00286

Employee Name Mr. MAHESH GUPTA

Branch NOIDA

Designation Software Engineer **PF Number** -

Bank Name

Axis Bank

Account No.

30406864956

Month

SEPTEMBER

Pay Days

Year

2019

LOP Days

30.00

Component	Rate	Payable	Deduction	Amount
Basic	33758.00	32669.00	TDS	1583.00
HRA	16879.00	16335.00		
Transport Allowance	2000.00	1935.00		
Special Allowance	42813.00	41432.00		
Internet Connectivity Allowance	1000.00	968.00		

Total

96450.00

93339.00

Total Deduction:

1583.00

Net Payable :

91756.00

Amount in Word :

Ninety One Thousand Seven Hundred Fifty Six

This is computer generated statement, Hence no signature required.