

Astar NetSolutions

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

Salary Slip

Employee Code

AS00286

Mr. MAHESH GUPTA **Employee Name**

Branch

Designation

NOIDA

Software Engineer

PF Number UAN No.

Bank Name

Axis Bank

Account No.

30406864956

Month

OCTOBER

Year

2019

Pay Days

30.00

0.00

LOP Days

Amount
AIIIOUIII

Component	Rate	Payable	Deduction	Amount
Basic	33758.00	33758.00	TDS	1585.00
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:

1585.00

Net Payable:

94865.00

Amount in Word:

Ninety Four Thousand Eight Hundred Sixty Five

This is computer generated statement, Hence no signature required.