

## **Astar NetSolutions**

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

**Employee Code** 

AS00286

Employee Name Mr. MAHESH GUPTA

Branch NOIDA

**Designation** Software Engineer

PF Number - UAN No. -

**Bank Name** 

Axis Bank

Account No.

30406864956

Month NOVEMBER

**Year** 2019

Pay Days 31.00

LOP Days 0.00

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.