

Astar NetSolutions

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

Employee Code

AS00286

Mr. MAHESH GUPTA

Software Engineer

Employee Name Branch

NOIDA

Designation PF Number

UAN No.

Bank Name

Axis Bank

Account No.

Month

MAY

Year

2019

Pay Days

24.00

LOP Days

Days 6.00

Component	Rate	Payable	Deduction	Amount
Basic	33758.00	27006.00	TDS	12415.00
HRA	16879.00	13503.00		
Transport Allowance	2000.00	1600.00		
Special Allowance	42813.00	34250.00		
Internet Connectivity Allowance	1000.00	800.00		

Total

96450.00

77159.00

Total Deduction:

12415.00

Net Payable :

64744.00

Amount in Word :

Sixty Four Thousand Seven Hundred Forty Four

This is computer generated statement, Hence no signature required.