

Astar NetSolutions

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

Employee Code

AS00286

Mr. MAHESH GUPTA

Employee Name Branch

NOIDA

Software Engineer

Designation PF Number

UAN No.

Bank Name

Axis Bank

Account No.

Month

JUNE

Year

2019

Pay Days

29.00

LOP Days

2.00

| Component | Rate | Payable | Deduction | Amount |
|---------------------------------|----------|----------|-----------|---------|
| Basic | 33758.00 | 31580.00 | TDS | 1993.00 |
| HRA | 16879.00 | 15790.00 | | |
| Transport Allowance | 2000.00 | 1871.00 | | |
| Special Allowance | 42813.00 | 40051.00 | | |
| Internet Connectivity Allowance | 1000.00 | 935.00 | | |
| | | | | |

Total

96450.00

90227.00

Total Deduction:

1993.00

Net Payable :

88234.00

Amount in Word :

Eighty Eight Thousand Two Hundred Thirty Four

This is computer generated statement, Hence no signature required.