

Astar NetSolutions

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

Employee Code

UAN No.

AS00286

Employee Name Mr. MAHESH GUPTA

Software Engineer

Branch
Designation

NOIDA

PF Number -

Bank Name

Axis Bank

Account No.

919010051654508

Month Year MAY 2021

Pay Days

30.00

LOP Days

0.00

Component	Rate	Payable	Deduction	Amount
Basic	35420.00	35420.00	TDS	5926.00
HRA	17710.00	17710.00		
Transport Allowance	2000.00	2000.00		
Statutory Bonus Special Allowance	7084.00	7084.00		
	38986.00	38986.00		

Total

101200.00

101200.00

Total Deduction:

5926.00

Net Payable :

95274.00

Amount in Word :

Ninety Five Thousand Two Hundred Seventy Four

This is computer generated statement, Hence no signature required.