

Astar NetSolutions

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

Employee Code

UAN No.

AS00286

Employee Name Mr. MAHESH GUPTA

Branch NOIDA

Designation Software Engineer **PF Number** -

Bank Name

Axis Bank

Account No.

919010051654508

Month Year MARCH

rear

2021

Pay Days

28.00

LOP Days 0.00

Component	Rate	Payable	Deduction	Amount
Basic	35420.00	35420.00	TDS	25382.00
HRA	17710.00	17710.00		
Transport Allowance	2000.00	2000.00		
Statutory Bonus	7084.00	7084.00		
Special Allowance	38986.00	38986.00		
Performance Bonus	30900.00	30900.00		
Discretionary Bonus	0.00	16935.00		
,	0.00	8581.00		

Total

101200.00

126716.00

Total Deduction :

Net Payable :

25382.00

101334.00

Amount in Word :

One Lac One Thousand Three Hundred Thirty Four

This is computer generated statement, Hence no signature required.