

Astar NetSolutions

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

Salary Slip

Employee Code Employee Name AS00286

Mr. MAHESH GUPTA

Branch NOIDA

Designation Software Engineer

PF Number -UAN No. - **Bank Name**

Axis Bank

Account No.

919010051654508

Month Year APRIL

Pay Days

2021 31.00

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.