

Pay Slip for the month of January 2021

Employee Code	53440	Employee Name	Srivatsa Malali	PF No.	
Department	ADMJAVCOMP	Cost Center		ESI No.	
Location	SIRUSERI 5	Designation	Trainee	PAN No.	MLMPS0595R
Date of Joining	10/09/2020	Grade	TRN	EPS No.	
UAN		Bank name	HDFC Bank		
		Bank A/C No	50100362639720		

Earnings	Amount
Stipend	12,581.00
Total Earnings	12,581.00

Deductions	Amount
Total Deductions	0.00

Net Pay Rs. 12,581.00
In Words Rs. Twelve Thousand Five Hundred Eighty One Only

Days in Month (A)	Arrear Days (B)	LOPR Days (C)	LOP Days (D)	NJ Arrear Days (E)	Net Days Worked(F=A+B-C-D+E)
31	0	0	5	0	26

Reimbursement	Amount
Total Reimbursement	0.00

Net Pay Rs. 12,581.00
In Words Rs. Twelve Thousand Five Hundred Eighty One Only

This is a computer-generated Payslip and needs no signature

This document contains confidential information. If you are not the intended recipient, you are not authorized to use or disclose it in any form.

If you received this in error, please destroy it along with any copies and notify the sender immediately