

Pay Slip for the month of February 2021

Employee Code	53440	Employee Name	Srivatsa Malali	PF No.	THVSH00421230000048569
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	101641217361	Bank name	HDFC Bank		
		Bank A/C No	50100362639720		

Earnings	Amount
Stipend	15,000.00
Total Earnings	15,000.00

Deductions	Amount
Total Deductions	0.00

Net Pay Rs. 15,000.00
In Words Rs. Fifteen Thousand 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)
28	0	0	0	0	28

Reimbursement	Amount
Total Reimbursement	0.00

Net Pay Rs. 15,000.00
In Words Rs. Fifteen Thousand Only

This is a computer-generated Payslip and needs no signature

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