

Pay Slip for the month of March 2021

| | | | | | |
|-----------------|--------------|---------------|-----------------------------|---------|------------------------|
| Employee Code | 53440 | Employee Name | Srivatsa Malali | PF No. | THVSH00421230000048569 |
| Department | ADMJAVCOMP | Cost Center | | ESI No. | |
| Location | SIRUSERI 5 | Designation | Associate Software Engineer | PAN No. | MLMPS0595R |
| Date of Joining | 10/09/2020 | Grade | G2 | EPS No. | |
| UAN | 101641000000 | Bank name | HDFC Bank | | |
| | | Bank A/C No | 50100362639720 | | |

| Earnings | Amount |
|-----------------------|------------------|
| Basic | 10,645.00 |
| Stipend | 4,355.00 |
| HRA | 2,555.00 |
| Conveyance | 278.00 |
| Medical Allowance | 887.00 |
| Bonus | 1,419.00 |
| | |
| Total Earnings | 20,139.00 |

| Deductions | Amount |
|-------------------------|-----------------|
| Provident Fund | 1,277.00 |
| Professional Tax | 208.00 |
| | |
| Total Deductions | 1,485.00 |

Net Pay Rs. 18,654.00
In Words Rs. Eighteen Thousand Six Hundred Fifty Four 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 | 0 | 0 | 31 |

| | |
|----------------------------|-------------|
| Reimbursement | Amount |
| Total Reimbursement | 0.00 |

Net Pay Rs. 18,654.00
In Words Rs. Eighteen Thousand Six Hundred Fifty Four Only

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