

**Pay Slip for the month of April 2021**

<b>Employee Code</b>	<b>53440</b>	<b>Employee Name</b>	<b>Srivatsa Malali</b>	<b>PF No.</b>	<b>THVSH00421230000048569</b>
<b>Department</b>	<b>ADMJAVCOMP</b>	<b>Cost Center</b>		<b>ESI No.</b>	
<b>Location</b>	<b>SIRUSERI 5</b>	<b>Designation</b>	<b>Associate Software Engineer</b>	<b>PAN No.</b>	<b>MLMPS0595R</b>
<b>Date of Joining</b>	<b>10/09/2020</b>	<b>Grade</b>	<b>G2</b>	<b>EPS No.</b>	
<b>UAN</b>	<b>101641217361</b>	<b>Bank name</b>	<b>HDFC Bank</b>		
		<b>Bank A/C No</b>	<b>50100362639720</b>		

<b>Earnings</b>	<b>Amount</b>
Basic	15,000.00
HRA	3,600.00
Conveyance	392.00
Medical Allowance	1,250.00
Bonus	2,000.00
<b>Total Earnings</b>	<b>22,242.00</b>

<b>Deductions</b>	<b>Amount</b>
Provident Fund	1,800.00
Professional Tax	208.00
<b>Total Deductions</b>	<b>2,008.00</b>

**Net Pay Rs. 20,234.00**  
**In Words Rs. Twenty Thousand Two Hundred Thirty Four Only**

<b>Days in Month (A)</b>	<b>Arrear Days (B)</b>	<b>LOPR Days (C)</b>	<b>LOP Days (D)</b>	<b>NJ Arrear Days (E)</b>	<b>Net Days Worked(F=A+B-C-D+E)</b>
30	0	0	0	0	30

<b>Reimbursement</b>	<b>Amount</b>
<b>Total Reimbursement</b>	<b>0.00</b>

**Net Pay Rs. 20,234.00**  
**In Words Rs. Twenty Thousand Two Hundred Thirty Four Only**

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