

### Pay Slip for the month of September 2021

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

Earnings	Amount
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>

Deductions	Amount
Provident Fund	1,800.00
Professional Tax	210.00
<b>Total Deductions</b>	<b>2,010.00</b>

**Net Pay Rs. 20,232.00**  
**In Words Rs. Twenty Thousand Two Hundred Thirty Two 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)
30	0	0	0	0	30

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

**Net Pay Rs. 20,232.00**  
**In Words Rs. Twenty Thousand Two Hundred Thirty Two Only**

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