

Pay Slip for the month of October 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	16,700.00
HRA	11,080.00
Conveyance	343.00
Medical Allowance	-875.00
Bonus	2,000.00
Individual variable Pay 1	1,079.00
Total Earnings	30,327.00

Deductions	Amount
Provident Fund	2,004.00
Professional Tax	208.00
Total Deductions	2,212.00

Net Pay Rs. 28,115.00
In Words Rs. Twenty Eight Thousand One Hundred Fifteen 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. 28,115.00
In Words Rs. Twenty Eight Thousand One Hundred Fifteen Only

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