

### Pay Slip for the month of January 2022

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

Earnings	Amount
Basic	16,000.00
HRA	8,000.00
Conveyance	363.00
Bonus	2,000.00
Individual variable Pay 1	4,626.00
<b>Total Earnings</b>	<b>30,989.00</b>

Deductions	Amount
Provident Fund	1,920.00
Professional Tax	208.00
<b>Total Deductions</b>	<b>2,128.00</b>

**Net Pay Rs. 28,861.00**  
**In Words Rs. Twenty Eight Thousand Eight Hundred Sixty One 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
<b>Total Reimbursement</b>	<b>0.00</b>

**Net Pay Rs. 28,861.00**  
**In Words Rs. Twenty Eight Thousand Eight Hundred Sixty One Only**

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