



Salary Slip - OCT 2018 (Cochin)

Employee ID	U67654	Number of Days	31
Employee Name	Mariya Shaju Thomas	Paid Days	45
Hire Date	17/09/2018	Name of Bank	
PF A/C No.	0	Bank A/C No.	
PAN No.	DGAPM7566Q	UAN No	
Pay Days Break Up			
LOP Days	0	Worked Days	31
NJ Arrear Days	14	Previous Adjustment Days	0
LOP Reversal	0		
Salary And Allowances (Currency in INR)		Deductions (Currency in INR)	
Basic	6,250.00	Provident Fund	1,100.00
HRA	2,500.00	Employee State Insurance	508.00
Special Allowance	9,570.00	Labour Welfare Fund	20.00
Education Allowance	200.00	Professional Tax	208.00
Bonus and Exgratia	1,250.00		
Arrears	9,226.00		
Total Allowances	28,996.00	Total Deductions	1,836.00
		Net Pay	27,160.00

Special Deduction Note:

This is a computer generated document, hence no signature is required.