

Pay Slip for the Month of November 2022

Employee ID

U67654

Name

Mariya Shaju Thomas

Location

IPL Cochin SEZ

Payroll WEF

17/09/2018

Group DOJ

17/09/2018

DOB

14/12/1994

Bank Name

State Bank of India

Bank A/c No.

67378715547

UAN

101374073098

PAN

DGAPM7566Q

PF No.

KRTVM00165030000039800

ESI No.

4708340892

Standard Days

30.00

Payable Days

30.00

Arrear Days

LWOP

Backdated LOP

Earning					Deduction		Reimbursement
Description	Rate	Monthly	Arrear	Total	Description	Amount	
Basic	13,889	13,889		13,889	Employee PF	1,800	
HRA	5,556	5,556		5,556	Labour Welfare Fund (Employee)	50	
Special Allowance	21,408	21,408		21,408	Professional Tax	312	
Edu_Allowance	200	200		200	Gross Deduction	2,162	
Bonus_Exgratia	2,750	2,750		2,750			
Gross Pay	43,803	43,803		43,803			
Net Pay : 41,641 (Rupees Forty One Thousand Six Hundred Forty One Only)							
This is a computer generated document, hence no signature is required.							