

Pay Slip for the Month of December 2022

Employee ID

U67654

UAN

101374073098

Name

Mariya Shaju Thomas

PAN

DGAPM7566Q

Location

IPL Cochin SEZ

PF No.

KRTVM001650300000KR/16503/39800

Payroll WEF

17/09/2018

ESI No.

4708340892

Group DOJ

17/09/2018

Standard Days

31.00

DOB

14/12/1994

Payable Days

31.00

Bank Name

State Bank of India

Arrear Days

Bank A/c No.

67378715547

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	313	
Edu_Allowance	200	200		200	Gross Deduction	2,163	
Bonus_Exgratia	2,750	2,750		2,750			
Gross Pay	43,803	43,803		43,803			

Net Pay : 41,640 (Rupees Forty One Thousand Six Hundred Forty Only)

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