

Pay Slip for the Month of October 2021

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	11,175	11,175		11,175	Employee PF	1,800	
HRA	4,470	4,470		4,470	Labour Welfare Fund (Employee)	20	
Special Allowance	16,811	16,811		16,811	Professional Tax	313	
Edu_Allowance	200	200		200	Gross Deduction	2,133	
Bonus_Exgratia	2,235	2,235		2,235			
Gross Pay	34,891	34,891		34,891			

Net Pay : 32,758 (Rupees Thirty Two Thousand Seven Hundred Fifty Eight Only)

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