

Pay Slip for the Month of January 2020

Employee ID	U67654	UAN	101374073098
Name	Mariya Shaju Thomas	PAN	DGAPM7566Q
Location	Cochin	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	9,375	9,375		9,375	Employee PF	1,800	
HRA	3,750	3,750		3,750	Labour Welfare Fund (Employee)	20	
Special Allowance	13,781	13,781		13,781	Professional Tax	626	
Edu_Allowance	200	200		200	Gross Deduction	2,446	
Bonus_Exgratia	1,875	1,875		1,875			
Gross Pay	28,981	28,981		28,981			

Net Pay : 26,535 (Rupees Twenty Six Thousand Five Hundred Thirty Five Only)

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