

Pay Slip for the Month of November 2021

Employee ID

U67654

UAN

101374073098

Name

Mariya Shaju Thomas

PAN

DGAPM7566Q

Location

IPL Cochin SEZ

PF No.

KRTVM00165030000039800

Payroll WEF

17/09/2018

ESI No.

4708340892

Group DOJ

17/09/2018

Standard Days

30.00

DOB

14/12/1994

Payable Days

30.00

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	12,431	12,430		12,430	Employee PF	1,800	
HRA	4,972	4,972		4,972	Labour Welfare Fund (Employee)	20	
Special Allowance	18,924	18,924		18,924	Professional Tax	312	
Edu_Allowance	200	200		200	Gross Deduction	2,132	
Bonus_Exgratia	2,486	2,486		2,486			
Gross Pay	39,013	39,012		39,012			

Net Pay : 36,880 (Rupees Thirty Six Thousand Eight Hundred Eighty Only)

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