

Pay Slip for the Month of December 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	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	313	
Edu_Allowance	200	200		200	Gross Deduction	2,133	
Bonus_Exgratia	2,486	2,486		2,486			
Gross Pay	39,013	39,012		39,012			
Net Pay : 36,879 (Rupees Thirty Six Thousand Eight Hundred Seventy Nine Only)							
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