

Pay Slip for the Month of October 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 | | | |
| Variable Pay | | 10,524 | | 10,524 | | | |
| Gross Pay | 43,803 | 54,327 | | 54,327 | | | |

Net Pay : 52,164 (Rupees Fifty Two Thousand One Hundred Sixty Four Only)

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