



Salary Slip - MAR 2019 (Trivandrum)

Employee ID	U67654	Number of Days	31
Employee Name	Mariya Shaju Thomas	Paid Days	31
Hire Date	17/09/2018	Name of Bank	State Bank of India
PF A/C No.	KRTVM00165030000039800	Bank A/C No.	67378715547
PAN No.	DGAPM7566Q	UAN No	101374073098
Pay Days Break Up			
LOP Days	0	Worked Days	31
NJ Arrear Days	0	Previous Adjustment Days	0
LOP Reversal	0		
Salary And Allowances (Currency in INR)		Deductions (Currency in INR)	
Basic	6,250.00	Provident Fund	750.00
HRA	2,500.00	Employee State Insurance	346.00
Special Allowance	9,570.00	Labour Welfare Fund	20.00
Education Allowance	200.00		
Bonus and Exgratia	1,250.00		
Total Allowances	19,770.00	Total Deductions	1,116.00
		Net Pay	18,654.00

Special Deduction Note:

This is a computer generated document, hence no signature is required.