

Pay Slip for the Month of October 2019

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	1,216	10,591	Employee PF	1,800	
HRA	3,750	3,750	486	4,236	Labour Welfare Fund (Employee)	20	
Special Allowance	13,781	13,781	2,046	15,827	Professional Tax	208	
Edu_Allowance	200	200		200	Gross Deduction	2,028	
Bonus_Exgratia	1,875	1,875	243	2,118			
Gross Pay	28,981	28,981	3,991	32,972			
Net Pay : 30,944 (Rupees Thirty Thousand Nine Hundred Forty Four Only)							
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