



Salary Slip - NOV 2018 (Cochin)

| | | | |
|---|---------------------|------------------------------|------------------|
| Employee ID | U67654 | Number of Days | 30 |
| Employee Name | Mariya Shaju Thomas | Paid Days | 30 |
| Hire Date | 17/09/2018 | Name of Bank | |
| PF A/C No. | | Bank A/C No. | |
| PAN No. | DGAPM7566Q | UAN No | 101374073098 |
| Pay Days Break Up | | | |
| LOP Days | 0 | Worked Days | 30 |
| 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 | Professional Tax | 166.00 |
| Bonus and Exgratia | 1,250.00 | | |
| Total Allowances | 19,770.00 | Total Deductions | 1,282.00 |
| | | Net Pay | 18,488.00 |

Special Deduction Note:

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