

Pay Slip for the Month of September 2021

| | | | |
|--------------|---------------------|---------------|------------------------|
| Employee ID | U67654 | UAN | 101374073098 |
| Name | Mariya Shaju Thomas | PAN | DGAPM7566Q |
| Location | IPL Cochin SEZ | PF No. | KRTVM00165030000039800 |
| Payroll WEF | 17/09/2018 | ESI No. | 4708340892 |
| Group DOJ | 17/09/2018 | Standard Days | 30.00 |
| DOB | 14/12/1994 | Payable Days | 30.00 |
| 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 | 11,175 | 10,215 | | 10,215 | Employee PF | 1,800 | |
| HRA | 4,470 | 4,086 | | 4,086 | Labour Welfare Fund (Employee) | 20 | |
| Special Allowance | 16,811 | 15,195 | | 15,195 | Gross Deduction | 1,820 | |
| Edu_Allowance | 200 | 200 | | 200 | | | |
| Bonus_Exgratia | 2,235 | 2,043 | | 2,043 | | | |
| Gross Pay | 34,891 | 31,739 | | 31,739 | | | |

Net Pay : 29,919 (Rupees Twenty Nine Thousand Nine Hundred Nineteen Only)

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