

Pay Slip for the Month of September 2022

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	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	Gross Deduction	1,850	
Edu_Allowance	200	200		200			
Bonus_Exgratia	2,750	2,750		2,750			
Gross Pay	43,803	43,803		43,803			

Net Pay : 41,953 (Rupees Forty One Thousand Nine Hundred Fifty Three Only)

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