

Pay Slip for the Month of June 2019

Employee ID	U67654	UAN	101374073098
Name	Mariya Shaju Thomas	PAN	DGAPM7566Q
Location	Trivandrum	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	6,570	6,570		6,570	Employee PF	1,800	
HRA	2,628	2,628		2,628	Esi	346	
Special Allowance	9,059	9,059		9,059	Labour Welfare Fund	20	
Edu_Allowance	200	200		200	(Employee)		
Bonus_Exgratia	1,314	1,314		1,314	Professional Tax	167	
Gross Pay	19,771	19,771		19,771	Gross Deduction	2,333	

Net Pay : 17,438 (Rupees Seventeen Thousand Four Hundred Thirty Eight Only)

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