

Pay Slip for the Month of January 2022

Employee ID	U67654	UAN	101374073098
Name	Mariya Shaju Thomas	PAN	DGAPM7566Q
Location	IPL Cochin SEZ	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	12,431	12,430		12,430	Employee PF	1,800	
HRA	4,972	4,972		4,972	Labour Welfare Fund (Employee)	20	
Special Allowance	18,924	18,924		18,924	Professional Tax	312	
Edu_Allowance	200	200		200	Gross Deduction	2,132	
Bonus_Exgratia	2,486	2,486		2,486			
Gross Pay	39,013	39,012		39,012			

Net Pay : 36,880 (Rupees Thirty Six Thousand Eight Hundred Eighty Only)

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