

Pay Slip for the Month of September 2020

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	9,375	9,375		9,375	Employee PF	1,800	
HRA	3,750	3,750		3,750	Labour Welfare Fund (Employee)	20	
Special Allowance	13,781	13,781		13,781	Gross Deduction	1,820	
Edu_Allowance	200	200		200			
Bonus_Exgratia	1,875	1,875		1,875			
Gross Pay	28,981	28,981		28,981			

Net Pay : 27,161 (Rupees Twenty Seven Thousand One Hundred Sixty One Only)

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