



US TECHNOLOGY INTERNATIONAL PRIVATE LIMITED

Pay Slip for the Month of March 2025

Employee ID	265537	UAN	101811688991
Name	Sakshi Kumari	PAN	HLEPK6316K
Location	Kolkata	PF No.	KRTVM00165030000072195
Payroll WEF	01/04/2024	ESI No.	
Group DOJ	18/04/2022	Standard Days	31.00
DOB	31/10/2000	Payable Days	31.00
Bank Name	HDFC Bank	Arrear Days	
Bank A/c No.	50100669822074	LWOP	
		Backdated LOP	

Earning					Deduction		Reimbursement
Description	Rate	Monthly	Arrear	Total	Description	Amount	
Basic	25,783	25,783		25,783	Employee PF	1,800	
HRA	12,892	12,892		12,892	Professional Tax	200	
Special Allowance	39,780	39,780		39,780	TDS	3,232	
Edu_Allowance	200	200		200	Gross Deduction	5,232	
Bonus_Exgratia	4,200	4,200		4,200			
Gross Pay	82,855	82,855		82,855			

Net Pay : 77,623 (Rupees Seventy Seven Thousand Six Hundred Twenty Three Only)

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