Name

DOB

Group DOJ

Bank Name

Bank A/c No.

HDFC Bank

50100669822074

US TECHNOLOGY INTERNATIONAL PRIVATE LIMITED

Pay Slip for the Month of May 2025

Employee ID 265537 UAN 101811688991 PAN Sakshi Kumari HLEPK6316K

PF No. Location Kolkata KRTVM00165030000072195 Payroll WEF

ESI No. 01/04/2024

18/04/2022 Standard Days 31.00 31/10/2000 Payable Days 31.00

> Arrear Days **LWOP**

> > **Backdated LOP**

Earning					Deduction		Reimbursement
Description	Rate	Monthly	Arrear	Total	Description	Amount	
Basic	27,846	27,846		27,846	Employee PF	1,800	
HRA	13,923	13,923		13,923	Professional Tax	200	
Special Allowance	43,458	43,458		43,458	Gross Deduction	2,000	
Edu_Allowance	200	200		200		•	
Bonus_Exgratia	4,200	4,200		4,200			
Gross Pay	89,627	89,627		89,627			

Net Pay: 87,627 (Rupees Eighty Seven Thousand Six Hundred Twenty Seven Only)

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