## U· ST

Name

## **US TECHNOLOGY INTERNATIONAL PRIVATE LIMITED**

## Pay Slip for the Month of February 2024

Employee ID U67654

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Mariya Shaju Thomas

**Location** IPL Cochin SEZ **Payroll WEF** 17/09/2018

**Group DOJ** 17/09/2018 **DOB** 14/12/1994

Bank Name State Bank of India

Bank A/c No. 67378715547

UAN 101374073098

PAN DGAPM7566Q

**PF No.** KRTVM00165030000039800

**ESI No.** 4708340892

Standard Days 29.00 Payable Days 29.00

Arrear Days

LWOP

**Backdated LOP** 

Earning					Deduction		Reimbursement
Description	Rate	Monthly	Arrear	Total	Description	Amount	
Basic	16,865	16,865		16,865	Employee PF	1,800	
HRA	6,746	6,746		6,746	Labour Welfare Fund	50	
Special Allowance	26,390	26,390		26,390	(Employee)		
Edu_Allowance	200	200		200	Professional Tax	250	
Bonus_Exgratia	3,373	3,373		3,373	Gross Deduction	2,100	
Gross Pay	53,574	53,574		53,574			

Net Pay: 51,474 (Rupees Fifty One Thousand Four Hundred Seventy Four Only)

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