Payroll WEF

Group DOJ

Bank Name

Bank A/c No.

67378715547

DOB

US TECHNOLOGY INTERNATIONAL PRIVATE LIMITED

Pay Slip for the Month of October 2023

Employee ID U67654 UAN 101374073098 PAN Name Mariya Shaju Thomas DGAPM7566Q

PF No. Location IPL Cochin SEZ KRTVM001650300000KR/16503/39800

> 17/09/2018 ESI No. 4708340892

17/09/2018 Standard Days 31.00 14/12/1994 Payable Days 31.00

Arrear Days State Bank of India **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	
Variable Pay		15,139		15,139			
Gross Pay	53,574	68,713		68,713			

Net Pay: 66,613 (Rupees Sixty Six Thousand Six Hundred Thirteen Only)

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