DOB

Bank A/c No.

US TECHNOLOGY INTERNATIONAL PRIVATE LIMITED

Pay Slip for the Month of January 2024

Employee ID U67654

UAN 101374073098 PAN Name Mariya Shaju Thomas DGAPM7566Q

IPL Cochin SEZ PF No. Location KRTVM00165030000039800 Payroll WEF

ESI No. 17/09/2018 4708340892 17/09/2018 Standard Days 31.00

Group DOJ 14/12/1994 Payable Days 31.00 Bank Name

State Bank of India **Arrear Days LWOP** 67378715547

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			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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