PAYSLIP JUN 2023

MOURI TECH PRIVATE LIMITED

PLOT NO:83,LOUKYA TOWERS, MALLAMPET ROAD BACHUPALLY HYDERABAD TELANGANA 500090



Days Payable

ABHISHEK KUMAR REDDY SUDA

PAN EQWPR1786Q	UAN 101904113383		
Payment Mode Bank Transfer	Bank Axis Bank	Bank IFSC UTIB0002890	Bank Account 922010055294810
Emp No 804839	Date Joined 22 Nov 2022	Department Enterprise Application Development-Digital Transformation	Designation Associate Trainee

SALARY DETAILS

Actual Payable Days

30.0	30.0		0.0	30	
EARNINGS			CONTRIBUTIONS		
Basic		6,250.00	PF Employee		750.00
HRA		2,500.00	Total Contributions (B)		750.00
Special Allowance		8,833.00	TAVES & DEDUCTIONS		
Education Allowance		200.00	TAXES & DEDUCTIONS		
Fuel Charges		2,000.00	Professional Tax		200.00
Total Earnings (A)		19,783.00	ESI Contribution		791.00
Total Earlings (A)		13,703.00	Total Deductions (C)		991.00

Loss Of Pay Days

Net Salary Payable (A - B - C) 18,042.00

Net Salary in words Eighteen Thousand and Forty Two Rupees only

Total Working Days

**Note: All amounts displayed in this payslip are in INR

^{*}This is a system generated salary slip and does not require signature.