PAYSLIP DEC 2022

MOURI TECH PRIVATE LIMITED

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



Days Payable

ABHISHEK KUMAR REDDY SUDA

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

SALARY DETAILS

Actual Payable Days

31.0	31.0		0.0	31	
EARNINGS			CONTRIBUTIONS		
Basic		6,250.00	PF Employee	750.0	10
HRA		2,500.00	arrear PF Employee	225.0	10
Education Allowance		200.00	Total Contributions (B)	975.0	10
Fuel Charges		2,000.00	TAVES & DEDUCTIONS		
Special Allowance		8,833.00	TAXES & DEDUCTIONS		
Arrears		5,935.00	ESI Contribution	1,029.0	0
Total Earnings (A)		25,718.00	Professional Tax	200.0	0
Total Earlings (A)		20,7 10.00	Total Deductions (C)	1,229.0	0

Total Working Days

Loss Of Pay Days

Net Salary Payable (A -	B - C)	23,514.00
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Net Salary in words

Twenty Three Thousand Five Hundred and Fourteen Rupees only

^{**}Note: All amounts displayed in this payslip are in INR

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