PAYSLIP JAN 2023

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	101904113383	APKKP00804120000013362		

SALARY DETAILS

Actual Payable Days

31.0	31.0		0.0	31	
EARNINGS			CONTRIBUTIONS		
Basic		6,250.00	PF Employee		750.00
HRA		2,500.00	Total Contributions (B)		750.00
Education Allowance		200.00	TAVES & DEDUCTIONS		
Fuel Charges		2,000.00	TAXES & DEDUCTIONS		
Special Allowance		8,833.00	ESI Contribution		791.00
Total Earnings (A)		19,783.00	Professional Tax		200.00
		.0,700.00	Total Deductions (C)		991.00

Loss Of Pay Days

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