

## MAERSK GLOBAL SERVICE CENTRES (INDIA) PRIVATE LIMITED

## Payslip for the month of June - 2022

Name: Mangesh Mhaske Personnel Number: 1176446IN07 Date of Joining: 01 Aug 2016 Bank Account No.: 50100169675472 Cost Center: IN07MLCS27 PAN: AOKPM7863F Job level: JL2 UAN No.: 100773949580 PF No.: Location: Pune MH/BAN/47007/21081 Effective Work Days: 30 ESI No.: Arrears Days: 0 LOP: 0

Earnings	Master	Amount	Deductions	Amount
BASIC	17,491.00	17,491.00	PF	2,099.00
HRA	8,745.00	8,745.00	PROF TAX	200.00
TRANSPORT ALLOWANCE	1,600.00	1,600.00	LABOUR WELFARE FUND	12.00
BONUS ALLOWANCE	1,000.00	1,000.00		
OTHER ALLOWANCE	11,951.00	11,951.00		
OVERTIME PAY		2,916.00		
NIGHT SHIFT ALLOWANCE		2,750.00		
FLEX WORK ALLOWANCE	1,500.00	1,500.00		
Total Earnings	42,287.00	47,953.00	<b>Total Deduction</b>	2,311.00

Net Pay for the month: 45,642.00

(Rupees Forty Five Thousand Six Hundred Forty Two Only)

		TD	TDS Details	
Description	Gross	Exempt	Taxable	
BASIC	209,892.00	0.00	209,892.00	
HRA	104,940.00	0.00	104,940.00	
TRANSPORT ALLOWANCE	19,200.00	0.00	19,200.00	
BONUS ALLOWANCE	12,000.00	0.00	12,000.00	
OTHER ALLOWANCE	143,412.00	0.00	143,412.00	
FLEX WORK ALLOWANCE	18,000.00	0.00	18,000.00	
Total	507,444.00	0.00	507,444.00	

Deduction Under Chapter VI-A	
Life Insurance Premium	32,100.00
Mutual Funds	6,000.00
PF	25,188.00
Repayment of Housing loan(Principal amount)	56,592.00
Tuition fee - child 1	35,800.00
Tuition fee - child 2	20,000.00
Total	175,680.00

Income Tax Deduction	
Gross Salary	673,499.00
Profession Tax	2,500.00
Standard Deduction	50,000.00
Income from House Property	-172,515.00
Total VI A Deduction	150,000.00
Taxable Income	298,484.00
Total Tax	0.00
Surcharge	0.00
Education Cess	0.00
Tax Deducted (Previous Employer)	0.00
Tax Deducted Till Date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0.00

)	Tax Paid Details					
	APR	MAY	JUN	JUL	AUG	SEP
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	OCT	NOV	DEC	JAN	FEB	MAR

## Remarks:

This is a computer generated payslip and does not require a signature

Print Date: Jun 29, 2022 4:30 AM