



MAERSK GLOBAL SERVICE CENTRES (INDIA) PRIVATE
LIMITED

Payslip for the month of March - 2025

Name:	Bhavana Jayendra Shetti	Personnel Number:	2036756IN07
Date of Joining:	08 Jan 2024	AID:	
Cost Center:	IN072THAAC	Bank Account No.:	650101502050
Job level:	JL2	PAN:	LFDPS2789R
Location:	Pune	UAN No.:	101434760424
Effective Work Days:	31	PF No.:	MH/BAN/47007/46705
Arrears Days:	0	ESI No.:	-
		LOP:	0

Earnings	Master	Amount	Deductions	Amount
BASIC	17,333.33	17,333.00	PF	2,080.00
HRA	8,666.67	8,667.00	PROF TAX	200.00
BONUS ALLOWANCE	1,000.00	1,000.00		
OTHER ALLOWANCE	13,419.60	13,420.00		
FLEX WORK ALLOWANCE	1,500.00	1,500.00		
Total Earnings	41,919.60	41,920.00	Total Deduction	2,280.00

Net Pay for the month : **39,640.00**
(Rupees Thirty Nine Thousand Six Hundred Forty Only)

TDS Details				Income Tax Deduction	
Description	Gross	Exempt	Taxable		
BASIC	207,996.00	0.00	207,996.00	Gross Salary	566,079.00
HRA	104,004.00	0.00	104,004.00	Profession Tax	0.00
TRANSPORT ALLOWANCE	1,600.00	0.00	1,600.00	Standard Deduction	75,000.00
BONUS ALLOWANCE	12,000.00	0.00	12,000.00	Total VI A Deduction	0.00
OTHER ALLOWANCE	159,440.00	0.00	159,440.00	Taxable Income	491,079.00
FLEX WORK ALLOWANCE	18,000.00	0.00	18,000.00	Total Tax	0.00
Total	503,040.00	0.00	503,040.00	Surcharge	0.00
Deduction Under Chapter VI-A				Education Cess	0.00
PF			24,960.00	Tax Deducted (Previous Employer)	0.00
Total			24,960.00	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
OCT	NOV	DEC	JAN	FEB	MAR

Remarks:

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