



**MAERSK GLOBAL SERVICE CENTRES (INDIA) PRIVATE
LIMITED**
Payslip for the month of April - 2025

Name:	Stuti Sharma	Personnel Number:	2032543IN07
Date of Joining:	04 Sep 2023	AID:	SSH862
Cost Center:	IN072THAAC	Bank Account No.:	00541140061905
Job level:	JL3	PAN:	CHFPS3176P
Location:	Pune	UAN No.:	100670415243
Effective Work Days:	13	PF No.:	MH/BAN/47007/46243
Arrears Days:	0	ESI No.:	-
		LOP:	0

Earnings	Master	Amount	Deductions	Amount
BASIC	58,650.00	25,415.00	PF	3,050.00
HRA	29,325.00	12,707.00	PROF TAX	200.00
OTHER ALLOWANCE	48,790.94	21,143.00		
LEAVE ENCASHMENT FnF		79,137.00		
ONE MAERSK BONUS		270,894.00		
OTHER EARNING		1,000.00		
NOTICE PERIOD PAYMENT		134,892.00		
FLEX WORK ALLOWANCE	1,500.00	650.00		
EX GRATIA PAYMENT		136,766.00		
Total Earnings	138,265.94	682,604.00	Total Deduction	3,250.00

Net Pay for the month : **679,354.00**

(Rupees Six Lakh Seventy Nine Thousand Three Hundred Fifty Four Only)

TDS Details

Description	Gross	Exempt	Taxable
BASIC	25,415.00	0.00	25,415.00
HRA	12,707.00	0.00	12,707.00
OTHER ALLOWANCE	21,143.00	0.00	21,143.00
LEAVE ENCASHMENT FnF	79,137.00	0.00	79,137.00
FLEX WORK ALLOWANCE	650.00	0.00	650.00
EX GRATIA PAYMENT	136,766.00	0.00	136,766.00
Total	275,818.00	0.00	275,818.00

Deduction Under Chapter VI-A

PF	3,050.00
Total	3,050.00

Income Tax Deduction	
Gross Salary	603,467.00
Profession Tax	0.00
Standard Deduction	75,000.00
Total VI A Deduction	0.00
Taxable Income	528,467.00
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
OCT	NOV	DEC	JAN	FEB	MAR

Remarks:

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