



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				Income Tax Deduction	
Description	Gross	Exempt	Taxable	Gross Salary	603,467.00
BASIC	25,415.00	0.00	25,415.00	Profession Tax	0.00
HRA	12,707.00	0.00	12,707.00	Standard Deduction	75,000.00
OTHER ALLOWANCE	21,143.00	0.00	21,143.00	Total VI A Deduction	0.00
LEAVE ENCASHMENT FnF	79,137.00	0.00	79,137.00	Taxable Income	528,467.00
FLEX WORK ALLOWANCE	650.00	0.00	650.00	Total Tax	0.00
EX GRATIA PAYMENT	136,766.00	0.00	136,766.00	Surcharge	0.00
Total	275,818.00	0.00	275,818.00	Education Cess	0.00
Deduction Under Chapter VI-A				Tax Deducted (Previous Employer)	0.00
PF			3,050.00	Tax Deducted Till Date	0.00
Total			3,050.00	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