



MAERSK GSC (INDIA) PVT. LTD.
Payslip for the month of July - 2022

Name:	Gagandeep Singh	Personnel Number:	1332076IN07
Date of Joining:	29 Nov 2021	Bank Account No.:	54646708006
Cost Center:	IN07MLIT57	PAN:	AXNPG0542R
Job level:	JL4	UAN No.:	101787701181
Location:	Bangalore	PF No.:	MH/BAN/47007/41223
Effective Work Days:	31	ESI No.:	-
Arrears Days:	0	LOP:	0

Earnings	Master	Amount	Deductions	Amount
BASIC	103,000.00	103,000.00	PF	12,360.00
HRA	51,500.00	51,500.00	INCOME TAX	52,617.00
TRANSPORT ALLOWANCE	1,600.00	1,600.00	PROF TAX	200.00
BONUS ALLOWANCE	1,000.00	1,000.00		
OTHER ALLOWANCE	83,086.00	83,086.00		
FLEX WORK ALLOWANCE	1,500.00	1,500.00		
Total Earnings	241,686.00	241,686.00	Total Deduction	65,177.00

Net Pay for the month : **176,509.00**

(Rupees One Lakh Seventy Six Thousand Five Hundred Nine Only)

TDS Details					
Description	Gross	Exempt	Taxable	Income Tax Deduction	
BASIC	1,236,000.00	0.00	1,236,000.00	Gross Salary	2,972,335.00
HRA	618,000.00	0.00	618,000.00	Profession Tax	0.00
TRANSPORT ALLOWANCE	19,200.00	0.00	19,200.00	Standard Deduction	0.00
BONUS ALLOWANCE	12,000.00	0.00	12,000.00	Total VI A Deduction	0.00
OTHER ALLOWANCE	997,032.00	0.00	997,032.00	Taxable Income	2,972,335.00
FLEX WORK ALLOWANCE	18,000.00	0.00	18,000.00	Total Tax	629,201.00
Total	2,900,232.00	0.00	2,900,232.00	Surcharge	0.00
Deduction Under Chapter VI-A				Education Cess	25,168.00
PF			148,320.00	Tax Deducted (Previous Employer)	0.00
Public Provident Fund			150,000.00	Tax Deducted Till Date	180,814.00
Total			298,320.00	Tax to be Deducted	654,369.00
				Monthly Projected Tax	52,617.00
Tax Paid Details					
APR	MAY	JUN	JUL	AUG	SEP
75580	52617	52617	52617		
OCT	NOV	DEC	JAN	FEB	MAR

Remarks:

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