



**MAXWELL LOGISTICS PVT.LTD**  
**SURYA TOWERS. 7TH FLOOR, 105, S.P ROAD,**  
**SECUNDERABAD-500003**  
**PH: 040-30622432, E-MAIL : HRD@MAXWELLPACKERS.COM**

**PAY SLIP FOR : JUNE-2025**

|             |                        |         |                          |
|-------------|------------------------|---------|--------------------------|
| EMP CODE    | : M1026                | PAN     | : JRBPS6222K             |
| EMP NAME    | : MANISH KUMAR SHARMA  | UAN NO  | : 101498653473           |
| BRANCH      | : DURGAPUR             | PF NO.  | : APHYD00598870000011024 |
| DESIGNATION | : BO-SR.BRANCH OFFICER | ESI NO. | : 5215878171             |
| DEPARTMENT  | : OPERATIONS           | GRADE   | : D3                     |
| DOJ         | : 2023-03-25           |         |                          |

| <u>ATTENDANCE DETAILS</u> |       | <u>LEAVE DETAILS</u> | <u>AVAILED</u> | <u>BALENCE</u> |
|---------------------------|-------|----------------------|----------------|----------------|
| DAY'S IN A MONTH          | 30.00 | EARNED LEAVE         | 0              | 1.50           |
| PRESENT DAY'S             | 26.00 | CASUAL LEAVE         | 0              | 1.50           |
| SUNDAYS+PH                | 4     | SICK LEAVE           | 0              | 1.00           |
| LEAVE AJUSTED             | 0     | OPTIONAL HOLIDAY     | 0              | 2.00           |
| DAY'S PAID                | 30.00 | TOTAL LOPS           | 0              | 0              |
| LOP DAY'S                 | 0     | LOAN BALANCE         | 0              | 4000.00        |

| <u>EARNINGS</u> |          |          | <u>DEDUCTIONS</u> |         |
|-----------------|----------|----------|-------------------|---------|
| COMPONENTS      | SCALE    | ACTUALS  | COMPONENTS        | AMOUNT  |
| BASIC           | 7665.00  | 7665.00  | PROVIDENT FUND    | 920.00  |
| HRA             | 10585.00 | 10585.00 | ESI               | 137.00  |
| MISC INCOME     | 0        | 0.00     | PROFESSION TAX    | 0       |
| OTHERS          | 0        | 0        | STAFF ADVANCE     | 1000.00 |

|                |          |                  |            |
|----------------|----------|------------------|------------|
| TOTAL EARNINGS | Rs.18250 | TOTAL DEDUCTIONS | Rs.2056.88 |
|----------------|----------|------------------|------------|

NET PAY                    Rs.16193.00

IN WORDS: SIXTEEN THOUSAND ONE HUNDRED AND NINETY THREE RUPEES ONLY

Note : This is system generated payslip and does not require any stamp and signature

2025-07-08