



MAVERIC SYSTEMS LIMITED

NO. 1/124 SHIVAJI GARDENS, 2ND FLOOR, DLF, MOUNT POONAMALLEE ROAD,
MANAPAKKAM, CHENNAI, TAMIL
NADU, 600089

Payslip for the month of March 2024

Name:	Mathan Kumar Manoharan [1008457]	Bank Name:	HDFC	
Date of Joining:	20 Mar 2023	Bank Account No:	50100412883004	
Designation:	SOFTWARE ENGINEER	PF No:	TNMAS00495030001015263	
Department:	Delivery	UAN:	101725400980	
Location:	CHENNAI	ESI No:		
Effective Work Days:	31	PAN No:	ELFPM2619D	
Days In Month:	31	LOP:	0	
		LOP Reversal:	0	
Earnings	Full	Actual	Deductions	Actual
BASIC		21,667.00	PF	2,600.00
HRA		10,833.00	PROF TAX	208.00
CONVEYANCE		1,600.00	GIFT DED	150.00
SPECIAL ALLOW		14,647.00		
MEDICAL ALLOW		1,250.00		
Total Earnings:Rs.		49,997.00	Total Deductions:Rs.	2,958.00
Net Pay for the month (Total Earnings - Total Deductions):		47,039.00		
(Rupees Forty Seven Thousand Thirty Nine Only)				

Rs. 150.00/- deducted towards Marriage gift.

This is a system generated payslip and does not require signature.



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Payslip for the month of April 2024

Name:	Mathan Kumar Manoharan [1008457]	Bank Name:	HDFC	
Date of Joining:	20 Mar 2023	Bank Account No:	50100412883004	
Designation:	SOFTWARE ENGINEER	PF No:	TNMAS00495030001015263	
Department:	Delivery	UAN:	101725400980	
Location:	CHENNAI	ESI No:		
Effective Work Days:	30	PAN No:	ELFPM2619D	
Days In Month:	30	LOP:	0	
		LOP Reversal:	0	
Earnings	Full	Actual	Deductions	Actual
BASIC		21,667.00	PF	2,600.00
HRA		10,833.00	PROF TAX	208.00
CONVEYANCE		1,600.00	GIFT DED	150.00
SPECIAL ALLOW		14,647.00		
MEDICAL ALLOW		1,250.00		
Total Earnings:Rs.		49,997.00	Total Deductions:Rs.	2,958.00
Net Pay for the month (Total Earnings - Total Deductions):		47,039.00		
(Rupees Forty Seven Thousand Thirty Nine Only)				

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MANAPAKKAM, CHENNAI, TAMIL
NADU, 600089

Payslip for the month of May 2024

Name:	Mathan Kumar Manoharan [1008457]	Bank Name:	HDFC	
Date of Joining:	20 Mar 2023	Bank Account No:	50100412883004	
Designation:	SOFTWARE ENGINEER	PF No:	TNMAS00495030001015263	
Department:	Delivery	UAN:	101725400980	
Location:	CHENNAI	ESI No:		
Effective Work Days:	31	PAN No:	ELFPM2619D	
Days In Month:	31	LOP:	0	
		LOP Reversal:	0	
Earnings	Full	Actual	Deductions	Actual
BASIC		21,667.00	PF	2,600.00
HRA		10,833.00	PROF TAX	209.00
CONVEYANCE		1,600.00	GIFT DED	150.00
SPECIAL ALLOW		14,647.00		
MEDICAL ALLOW		1,250.00		
Total Earnings:Rs.		49,997.00	Total Deductions:Rs.	2,959.00
Net Pay for the month (Total Earnings - Total Deductions):		47,038.00		
<i>(Rupees Forty Seven Thousand Thirty Eight Only)</i>				

Rs. 150.00/- deducted towards Marriage gift.

This is a system generated payslip and does not require signature.