



MAVERIC SYSTEMS LIMITED

NO. 1/124 SHIVAJI GARDENS, 2ND FLOOR, DLF, MOUNT POONAMALLEE ROAD,
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.



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MANAPAKKAM, CHENNAI, TAMIL
NADU, 600089

Payslip for the month of June 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) | | | | |

Rs. 150.00/- deducted towards Marriage gift.

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MANAPAKKAM, CHENNAI, TAMIL
NADU, 600089

Payslip for the month of July 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.

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