

YTD Summary for the year 2024 - 2025

Employee No: SF4236							Name: Manikanda Akash Munisamy						
Bank: HDFC Bank							Bank Account No: 50100651978455						
Date of Joining: 13 Sep 2023													
Item	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Grand Total
BASIC	12900.00	12900.00	12900.00	12900.00	19500.00	19500.00	19500.00	19500.00	19500.00	21418.80	21418.80	21418.80	213356.40
BASIC ARREARS					6600.00								6600.00
HRA	4300.00	4300.00	4300.00	4300.00	6500.00	6500.00	6500.00	6500.00	6500.00	7139.60	7139.60	7139.60	71118.80
HRA ARREARS					2200.00								2200.00
CONVEYANCE	4300.00	4300.00	4300.00	4300.00	6500.00	6500.00	6500.00	6500.00	6500.00	7139.60	7139.60	7139.60	71118.80
CONVEYANCE ARREARS					2200.00								2200.00
LEAVE ENCASHMENT										5525.00			5525.00
OUTING INCENTIVE	1000.00		1000.00				1000.00		1000.00				4000.00
STAFF WELFARE	296.00	253.00	253.00	253.00		253.00	500.00	253.00	253.00	253.00		253.00	2820.00
TRAVEL AND ACCOMMODATION				4000.00									4000.00
ANNUAL DAY ACCOMMODATION							4000.00						4000.00
TEAM MEETUP ALLOWANCE										2000.00			2000.00
TOTAL EARNING	22796.00	21753.00	22753.00	25753.00	43500.00	32753.00	38000.00	32753.00	33753.00	43476.00	35698.00	35951.00	388939.00
PROF TAX	208.00	208.00	209.00	208.00	209.00	208.00	208.00	208.00	209.00	208.00	209.00	208.00	2500.00
MED INS INDIVIDUAL	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	506.00	506.00	6132.00
TOTAL DEDUCTION	720.00	720.00	721.00	720.00	721.00	720.00	720.00	720.00	721.00	720.00	715.00	714.00	8632.00
NET PAY	22076.00	21033.00	22032.00	25033.00	42779.00	32033.00	37280.00	32033.00	33032.00	42756.00	34983.00	35237.00	380307.00
EMP EFFECTIVE WORKDAYS	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	31.00	28.00	31.00	365.00
DAYS IN MONTH	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	31.00	28.00	31.00	365.00