

MAVERIC SYSTEMS LIMITED

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

YTD Summary for the year 2024 - 2025

| Employee No: | 1008982 | | | | | | Name: Nisha Nikhil Kadam | | | | | | | |
|------------------------|-----------------------------|----------|----------|----------|----------|-----|--------------------------|---------------------------------|----------|------------------------|----------|----------|----------|-------------|
| Bank: | HDFC | | | | | | Bank A | Bank Account No: 50100190800006 | | | | | | |
| Date of Joining: | ate of Joining: 06 Oct 2023 | | | | | | PF Nu | mber: | | TNMAS00495030001015776 | | | | |
| 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 | 23333.00 | 23333.00 | 23333.00 | | | | | | | | | | | 69999.00 |
| HRA | 11667.00 | 11667.00 | 11667.00 | | | | | | | | | | | 35001.00 |
| CONVEYANCE | 1600.00 | 1600.00 | 1600.00 | | | | | | | | | | | 4800.00 |
| SPECIAL ALLOW | 16033.00 | 16033.00 | 16033.00 | | | | | | | | | | | 48099.00 |
| MEDICAL ALLOW | 1250.00 | 1250.00 | 1250.00 | | | | | | | | | | | 3750.00 |
| TOTAL EARNING | 53883.00 | 53883.00 | 53883.00 | | | | | | | | | | | 161649.00 |
| PF | 2800.00 | 2800.00 | 2800.00 | | | | | | | | | | | 8400.00 |
| PROF TAX | 200.00 | 200.00 | 200.00 | | | | | | | | | | | 600.00 |
| TOTAL DEDUCTION | 3000.00 | 3000.00 | 3000.00 | | | | | | | | | | | 9000.00 |
| NET PAY | 50883.00 | 50883.00 | 50883.00 | | | | | | | | | | | 152649.00 |
| EMP EFFECTIVE WORKDAYS | 30.00 | 31.00 | 30.00 | | | | | | | | | | | 91.00 |
| DAYS IN MONTH | 30.00 | 31.00 | 30.00 | | | | | | | | | | | 91.00 |

Print Date: 25 Jul 2024, 01:18