

YTD Summary for the year 2025 - 2026

Employee No: 02-404							Name: Thamilarasan P						
Bank:							Bank Account No:						
Date of Joining: 01 Nov 2023							PF Number: BG/BNG/0044785/000/4478810						
Item	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Grand Total
BASIC	15833.00	21167.00	21167.00	21167.00	21167.00	21167.00	21167.00	21167.00	21167.00	21167.00			206336.00
BASIC Arrears		5334.00											5334.00
HRA	6333.00	8467.00	8467.00	8467.00	8467.00	8467.00	8467.00	8467.00	8467.00	8467.00			82536.00
HRA Arrears		2134.00											2134.00
RESIDUAL COMPONENT	14934.00	11579.00	11579.00	11579.00	11579.00	11579.00	11579.00	11579.00	11579.00	11579.00			119145.00
RESIDUAL COMPONENT Arrears		-3355.00											-3355.00
OTHER EARNINGS					1000.00								1000.00
BONUS			10000.00										10000.00
LTA		1764.00	1764.00	1764.00	1764.00	1764.00	1764.00	1764.00	1764.00	1764.00			15876.00
LTA ARR		1764.00											1764.00
PROFESSION PURSUITS		5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00			45000.00
PROFESSIONAL PURSUIT ARR		5000.00											5000.00
VEHICLE FUEL AND MAINTAINANCE		2400.00	2400.00	2400.00	2400.00	2400.00	2400.00	2400.00	2400.00	2400.00			21600.00
VEHICLE FUEL MAINTAINANCE ARR		2400.00											2400.00
STATUTORY BONUS	583.00												583.00
STATUTORY BONUS Arrears		-583.00											-583.00
TOTAL EARNING	37683.00	63071.00	60377.00	50377.00	51377.00	50377.00	50377.00	50377.00	50377.00	50377.00			514770.00
PF	1900.00	3180.00	2540.00	2540.00	2540.00	2540.00	2540.00	2540.00	2540.00	2540.00			25400.00
PROF TAX	208.00	208.00	209.00	208.00	209.00	208.00	208.00	208.00	209.00	208.00			2083.00
LABOUR WELFARE FUND									20.00				20.00

Item	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Grand Total
TOTAL DEDUCTION	2108.00	3388.00	2749.00	2748.00	2749.00	2748.00	2748.00	2748.00	2769.00	2748.00			27503.00
NET PAY	35575.00	59683.00	57628.00	47629.00	48628.00	47629.00	47629.00	47629.00	47608.00	47629.00			487267.00
EMP EFFECTIVE WORKDAYS	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	31.00			306.00
DAYS IN MONTH	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	31.00			306.00