



MAVERIC SYSTEMS LIMITED

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

YTD Summary for the year 2023 - 2024

Employee No: 1008428							Name: Umesh Sunil Chaudhari						
Bank: HDFC							Bank Account No: 50100584496566						
Date of Joining: 13 Mar 2023							PF Number: TNMAS00495030001015224						
Item	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Grand Total
BASIC	21667.00	21667.00	21667.00	21667.00	21667.00	21667.00	21667.00	21667.00	15377.00	21667.00	21667.00	21667.00	253714.00
BASIC REVERSAL										6290.00			6290.00
HRA	10833.00	10833.00	10833.00	10833.00	10833.00	10833.00	10833.00	10833.00	7688.00	10833.00	10833.00	10833.00	126851.00
HRA REVERSAL										3145.00			3145.00
CONVEYANCE	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1135.00	1600.00	1600.00	1600.00	18735.00
CONVEYANCE REVERSAL										465.00			465.00
SPECIAL ALLOW	14904.00	14904.00	14904.00	14904.00	14904.00	14904.00	14904.00	14904.00	10395.00	14647.00	14647.00	14647.00	173568.00
SPECIAL ALLOW ARR									-514.00				-514.00
SPECIAL ALLOWANCE REVERSAL										4252.00			4252.00
MEDICAL ALLOW	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	887.00	1250.00	1250.00	1250.00	14637.00
MEDICAL ALLOWANCE REVERSAL										363.00			363.00
TOTAL EARNING	50254.00	50254.00	50254.00	50254.00	50254.00	50254.00	50254.00	50254.00	34968.00	64512.00	49997.00	49997.00	601506.00
PF	2600.00	2600.00	2600.00	2600.00	2600.00	2600.00	2600.00	2600.00	1845.00	3355.00	2600.00	2600.00	31200.00
PROF TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	300.00	200.00	2500.00
GIFT DED	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1800.00
OTHER DED											750.00		750.00
TOTAL DEDUCTION	2950.00	2950.00	2950.00	2950.00	2950.00	2950.00	2950.00	2950.00	2195.00	3705.00	3800.00	2950.00	36250.00
NET PAY	47304.00	47304.00	47304.00	47304.00	47304.00	47304.00	47304.00	47304.00	32773.00	60807.00	46197.00	47047.00	565256.00
EMP EFFECTIVE WORKDAYS	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	22.00	31.00	29.00	31.00	357.00
DAYS IN MONTH	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	31.00	29.00	31.00	366.00
LOP									9.00				9.00