



VERSION 1 SERVICES PRIVATE LIMITED

#25, NAKSHATRA, 6TH BLOCK, 100 FEET ROAD, BANASHANKARI 3RD STAGE
BANGALORE - 560085
KARNATAKA , INDIA
INDIA

YTD Summary for the year 2021 - 2022

Employee No: 266							Name: Shaik Latheef						
Bank:							Bank Account No: 50100294006690						
Date of Joining: 05 Apr 2021							PF Number: PU/PUN/1060323/000/0010163						
Item	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Grand Total
BASIC	27083.00	31250.00	31250.00	31250.00	31250.00	31250.00	31250.00	31250.00	31250.00	31250.00	31250.00	31250.00	370833.00
HRA	10833.00	12500.00	12500.00	12500.00	12500.00	12500.00	12500.00	12500.00	12500.00	12500.00	12500.00	12500.00	148333.00
FLEXIBLE PAY	37250.00	42981.00	42981.00	39681.00	39681.00	39681.00	39681.00	39681.00	39681.00	39681.00	39681.00	39681.00	480341.00
FOOD ALLOWANCE				3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	29700.00
CAR MAINTAINANCE	2889.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	39552.00
LTC	2167.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	29667.00
FUEL REIMBURSEMENT	4333.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	59333.00
TELEPHONE ALLOWANCE	1300.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	17800.00
Profit Share					28082.00			28088.00			28152.56		84322.56
EMPLOYEE PF	1560.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	21360.00
TOTAL EARNING	90477.00	104166.00	104166.00	104166.00	132248.00	104166.00	104166.00	132254.00	104166.00	104166.00	132318.56	104166.00	1320625.56
PF	3120.00	3600.00	3600.00	3600.00	3600.00	3600.00	3600.00	3600.00	3600.00	3600.00	3600.00	3600.00	42720.00
PROF TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2400.00
INCOME TAX	2187.00	2555.00	2555.00	1869.00	2599.00	2599.00	2599.00	3767.00	3767.00	12980.00	12789.00	12789.00	63055.00
GRATUITY DEDUCTION	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	1502.00	18024.00
FOOD ALLOWANCE DEDUCTION				3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	29700.00
TOTAL DEDUCTION	7009.00	7857.00	7857.00	10471.00	11201.00	11201.00	11201.00	12369.00	12369.00	21582.00	21391.00	21391.00	155899.00
NET PAY	83468.00	96309.00	96309.00	93695.00	121047.00	92965.00	92965.00	119885.00	91797.00	82584.00	110927.56	82775.00	1164726.56
EMP EFFECTIVE WORKDAYS	26.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	31.00	28.00	31.00	361.00
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