



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 2022 - 2023

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 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Grand Total
BASIC	31250.00	31250.00	31250.00	46250.00	46250.00	46250.00	46250.00	46250.00	46250.00	46250.00	46250.00	46250.00	510000.00
HRA	12500.00	12500.00	12500.00	18500.00	18500.00	18500.00	18500.00	18500.00	18500.00	18500.00	18500.00	18500.00	204000.00
FLEXIBLE PAY	39681.00	39681.00	39681.00	67960.00	67960.00	67960.00	67960.00	67960.00	67960.00	67960.00	67960.00	67960.00	730683.00
FOOD ALLOWANCE	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	39600.00
CAR MAINTAINANCE	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	3333.00	39996.00
LTC	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	30000.00
FUEL REIMBURSEMENT	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	60000.00
TELEPHONE ALLOWANCE	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	18000.00
Profit Share		44550.00			43956.00			33660.00			41729.00		163895.00
Certification Bonus										7500.00			7500.00
EMPLOYEE PF	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	21600.00
Bonus 09082022					22672.00								22672.00
Milestone Bonus											25393.00		25393.00
TOTAL EARNING	100864.00	145414.00	100864.00	150143.00	216771.00	150143.00	150143.00	183803.00	150143.00	157643.00	217265.00	150143.00	1873339.00
PF	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	21600.00
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	3758.00	4600.00	4600.00	16221.00	18523.00	18104.00	18104.00	20204.00	20204.00	33785.00	32164.00	17511.00	207778.00
FOOD ALLOWANCE DEDUCTION	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	3300.00	39600.00
Bonus Paid on 09082022					22672.00								22672.00
Mile Stone Bonus Deduction											25393.00		25393.00
TOTAL DEDUCTION	9058.00	9900.00	9900.00	21521.00	46495.00	23404.00	23404.00	25504.00	25504.00	39085.00	62857.00	22811.00	319443.00
NET PAY	91806.00	135514.00	90964.00	128622.00	170276.00	126739.00	126739.00	158299.00	124639.00	118558.00	154408.00	127332.00	1553896.00
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

Item	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Grand Total
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