



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 2024 - 2025

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 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	50001.00	50001.00	50001.00	50001.00	50001.00								250005.00
HRA	20000.00	20000.00	20000.00	20000.00	20000.00								100000.00
FLEXIBLE PAY	66631.00	66631.00	66631.00	66631.00	66631.00								333155.00
FOOD ALLOWANCE	3300.00	3300.00	3300.00	3300.00	3300.00								16500.00
CAR MAINTAINANCE	3333.00	3333.00	3333.00	3333.00	3333.00								16665.00
LTC	2500.00	2500.00	2500.00	2500.00	2500.00								12500.00
FUEL REIMBURSEMENT	5000.00	5000.00	5000.00	5000.00	5000.00								25000.00
TELEPHONE ALLOWANCE	1500.00	1500.00	1500.00	1500.00	1500.00								7500.00
EMPLOYEE PF	6000.00	6000.00	6000.00	6000.00	6000.00								30000.00
Profit Share or Bonus		20570.00			30506.00								51076.00
TOTAL EARNING	158265.00	178835.00	158265.00	158265.00	188771.00								842401.00
PF	6000.00	6000.00	6000.00	6000.00	6000.00								30000.00
PROF TAX	200.00	200.00	200.00	200.00	200.00								1000.00
INCOME TAX	14131.00	14714.00	14714.00	14714.00	15384.00								73657.00
FOOD ALLOWANCE DEDUCTION	3300.00	3300.00	3300.00	3300.00	3300.00								16500.00
TOTAL DEDUCTION	23631.00	24214.00	24214.00	24214.00	24884.00								121157.00
NET PAY	134634.00	154621.00	134051.00	134051.00	163887.00								721244.00
EMP EFFECTIVE WORKDAYS	30.00	31.00	30.00	31.00	31.00								153.00
DAYS IN MONTH	30.00	31.00	30.00	31.00	31.00								153.00