



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 |