



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 2023 - 2024

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 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	46250.00	46250.00	46250.00	50001.00	50001.00	50001.00	50001.00	50001.00	50001.00	50001.00	50001.00	50001.00	588759.00
HRA	18500.00	18500.00	18500.00	20000.00	20000.00	20000.00	20000.00	20000.00	20000.00	20000.00	20000.00	20000.00	235500.00
FLEXIBLE PAY	60459.00	60459.00	60459.00	66631.00	66631.00	66631.00	66631.00	66631.00	66631.00	66631.00	66631.00	66631.00	781056.00
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		40939.00			34794.00			33050.00			38676.00		147459.00
Certification Bonus												7500.00	7500.00
EMPLOYEE PF	5550.00	5550.00	5550.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	70650.00
TOTAL EARNING	146392.00	187331.00	146392.00	158265.00	193059.00	158265.00	158265.00	191315.00	158265.00	158265.00	196941.00	165765.00	2018520.00
PF	5550.00	5550.00	5550.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	6000.00	70650.00
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	13822.00	14983.00	14983.00	18664.00	20021.00	19278.00	19279.00	21340.00	21341.00	27186.00	31037.00	4602.00	226536.00
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
Labour welfare cost									20.00				20.00
TOTAL DEDUCTION	22872.00	24033.00	24033.00	28164.00	29521.00	28778.00	28779.00	30840.00	30861.00	36686.00	40537.00	14102.00	339206.00
NET PAY	123520.00	163298.00	122359.00	130101.00	163538.00	129487.00	129486.00	160475.00	127404.00	121579.00	156404.00	151663.00	1679314.00
EMP EFFECTIVE WORKDAYS	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
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