



**TURVO INDIA PVT. LTD**

7TH FLOOR, KAPIL TOWERS, 115/1, NANAKRAMGUNDA, FINANCIAL DISTRICT, GACHIBOWLI, HYDERABAD, TELANGANA 500032

**YTD Summary for the year 2019 - 2020**

Employee No:1	TVII0035						Name:	Rajesh Srivastava					
Bank:	ICICI Bank						Bank Account No:	111401500027					
Date of Joining:	17 Oct 2016						PF Number:	AP/HYD/1507774/000/0000017					
Item	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Grand Total
BASIC	399000.00	399000.00	399000.00	399000.00	399000.00	446667.00	446667.00	446667.00	446667.00	446667.00	446667.00	446667.00	<b>5121669.00</b>
BASIC Arrears						381336.00							<b>381336.00</b>
CAR & FUEL MAINTENANCE	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00		<b>165000.00</b>
CAR & FUEL MAINTENANCE ARREARS						45000.00							<b>45000.00</b>
FLEXI PAY	24500.00	24500.00	24500.00	24500.00	24500.00	24500.00	24500.00	24500.00	24500.00	24500.00	24500.00		<b>269500.00</b>
FLEXI PAY ARREARS						62250.00							<b>62250.00</b>
FLEXI PAY BALANCE	195210.00	195210.00	195210.00	195210.00	195210.00	297643.00	297643.00	297643.00	297643.00	297643.00	297643.00	322143.00	<b>3084051.00</b>
FLEXI PAY BALANCE Arrears						99644.00							<b>99644.00</b>
HOME INTERNET	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00		<b>13750.00</b>
HOME INTERNET ARREARS						-750.00							<b>-750.00</b>
HRA	159600.00	159600.00	159600.00	159600.00	159600.00	178667.00	178667.00	178667.00	178667.00	178667.00	178667.00	178667.00	<b>2048669.00</b>
HRA Arrears						152536.00							<b>152536.00</b>
LTA	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00		<b>55000.00</b>
LTA ARREARS						15000.00							<b>15000.00</b>
NEWS PAPER	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00		<b>11000.00</b>
NEWS PAPER ARREARS						3000.00							<b>3000.00</b>
SODEXO COUPONS	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00	2250.00				<b>20250.00</b>
VARIABLE PAY				3675000.00									<b>3675000.00</b>
TOTAL EARNING	997500.00	997500.00	997500.00	4672500.00	997500.00	1862433.00	1166667.00	1166667.00	1166667.00	1166667.00	947477.00	947477.00	<b>17086555.00</b>
INCOME TAX	241615.00	240921.00	233971.00	1567014.00	248648.00	342842.00	343142.00	343501.00	341707.00	342304.00	343201.00	321673.00	<b>4910539.00</b>
MEDICAL INSURANCE PARENT									39759.00				<b>39759.00</b>
PF	47880.00	47880.00	47880.00	47880.00	47880.00	99360.00	53600.00	53600.00	53600.00	53600.00	53600.00	53600.00	<b>660360.00</b>

Item	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Grand Total
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	<b>2400.00</b>
TOTAL DEDUCTION	508885.00	508191.00	501241.00	1834284.00	515918.00	661592.00	616132.00	616491.00	654456.00	615294.00	616191.00	594663.00	<b>8243338.00</b>
NET PAY	488615.00	489309.00	496259.00	2838216.00	481582.00	1200841.00	550535.00	550176.00	512211.00	551373.00	550476.00	572004.00	<b>9281597.00</b>
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	<b>366.00</b>
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	<b>366.00</b>