

Future Focus Infotech Pvt. Ltd

No:3,2nd Street, Haddows Road, Chennai - 600 006 Ph: 4393 1900, 4393 1950

Pay slip for the Month - August 2019

Emp No F1487 **PF NO** TNMAS003963900B/1457

Name JAYAKUMAR K UAN 100173881837

Designation Manager HR- Consulting Management Group **ESI Acc no** 51000771260000911/NA

DOJ 23/02/2004 **Pan no** ALPPJ5013N

Email ID jayakumar@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 31.00

Earnings	Earn. Amt (')	Cum.Amt.(`)	Deductions	Amount ()	Cum.Amt.(`)
Basic Pay	28538.00	133492.00	PF(Eyee)	3425.00	16021.00
HRA	14269.00	66746.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	2175.00	9771.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2377.00	11120.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	0.00	0.00
Other Allowance	5274.00	26487.00	Insurance	250.00	1250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2000.00	10000.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	3425.00	16021.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1250.00	Food Coupon Deduction	2000.00	10000.00
Variable Pay	0.00	0.00	Mobile Deduction	0.00	0.00
Leave Encashment	0.00	0.00	Salary Advance	0.00	0.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
Total	60500.00		Total	9308.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details		
Income Tax Details		Earned Monthly CTC	60500.00	
Tax - Net Taxable Income After Exemption	480343.00	Total Deductions	9308.00	
Tax - Tax on total Income	11517.00	Net Salary	51192.00	
Tax - Tax Rebate u/s 87A	11517.15			
Tax - Total Tax With Cess	0.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	0.00	2 1120 112011111 2		
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly CTC	60500.00	
Tax - Remaining Months	7.00	Fixed Monthly Gross	56825.00	
Tax - TAX PER MONTH	0.00	Timed Monday Gross	30023.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com