

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 F20715 **PF NO** TNMAS003963900B/

Name SARAYU R UAN 101132661396

Designation Software Engineer **ESI Acc no** 51000771260000911/NA

DOJ 06/06/2017 **Pan no** CVUPS7877Q

Email ID sarayu.r@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 | 20755.00 | 96839.00 | PF(Eyee) | 1800.00 | 9000.00 |
| HRA | 10378.00 | 48035.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 8134.00 | EPS(Eyr) | 0.00 | 0.00 |
| Medical allowance | 2500.00 | 8750.00 | EPF(Eyr) | 1800.00 | 9000.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 1729.00 | 8066.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1000.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 3980.00 | 20632.00 | Insurance | 200.00 | 1000.00 |
| Statutory Bonus | 791.00 | 3844.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 208.00 | 1040.00 |
| Provident fund (Eyr) | 1800.00 | 9000.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 200.00 | 1000.00 | Food Coupon Deduction | 0.00 | 0.00 |
| 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 | 44000.00 | | Total | 4008.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD | Payment Deta | Payment Details | | |
|--|--------------|------------------------|-----------------------|--|
| Income Tax Details | | Earned Monthly CTC | 44000.00 | |
| Tax - Net Taxable Income After Exemption | 281811.00 | Total Deductions | 4008.00 | |
| Tax - Tax on total Income | 1591.00 | Net Salary | 39992.00 | |
| Tax - Tax Rebate u/s 87A | 1590.55 | | | |
| Tax - Total Tax With Cess | 0.00 | Fixed Monthly D | Fixed Monthly Details | |
| Tax - Tax Deducted at source | 0.00 | | | |
| Tax - Balance Tax Payable / Refundable | 0.00 | Fixed Monthly CTC | 44000.00 | |
| Tax - Remaining Months | 7.00 | Fixed Monthly Gross | 42000.00 | |
| Tax - TAX PER MONTH | 0.00 | 1 1100 11011111, 01055 | | |
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Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com