

## **Future Focus Infotech Pvt. Ltd**

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

## Pay slip for the Month - September 2019

**Emp No** F17927 **PF NO** TNMAS003963900B/16029

Name GUNA SAMUEL S UAN 100719343829

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

**DOJ** 01/03/2016 **Pan no** BGCPG9245A

Email ID gunasamuel.s@focusite.com

Working Days 30.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 30.00

| Earnings                     | Earn. Amt (`) | Cum.Amt.(`) | Deductions                     | Amount (') | Cum.Amt.(`) |
|------------------------------|---------------|-------------|--------------------------------|------------|-------------|
| Basic Pay                    | 16073.00      | 88738.00    | PF(Eyee)                       | 1800.00    | 10742.00    |
| HRA                          | 6429.00       | 42377.00    | Voluntary PF                   | 0.00       | 0.00        |
| Conveyance                   | 1667.00       | 9747.00     | EPS(Eyr)                       | 1250.00    | 7459.00     |
| Medical allowance            | 2500.00       | 11169.00    | EPF(Eyr)                       | 550.00     | 3283.00     |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 0.00       | 0.00        |
| Leave Travel Allowance       | 1339.00       | 3974.00     | ESI (Eyr)                      | 0.00       | 0.00        |
| Children Education Allowance | 200.00        | 594.00      | Income Tax                     | 0.00       | 0.00        |
| Other Allowance              | 1117.00       | 13520.00    | Insurance                      | 100.00     | 600.00      |
| Statutory Bonus              | 2850.00       | 6668.00     | Labour Welfare Fund            | 0.00       | 0.00        |
| Food Coupon                  | 0.00          | 0.00        | Professional Tax               | 208.00     | 1248.00     |
| Provident fund (Eyr)         | 1800.00       | 10742.00    | Personal Loan                  | 0.00       | 0.00        |
| ESI(Eyr)                     | 0.00          | 0.00        | Personal Loan Interest         | 0.00       | 0.00        |
| Insurance                    | 100.00        | 597.00      | Food Coupon Deduction          | 0.00       | 0.00        |
| Variable Pay                 | 0.00          | 20250.00    | 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                        | 34075.00      |             | Total                          | 3908.00    |             |

| Bank Details KOTAK MAHINDRA BANK LTD     | Payment Deta | Payment Details     |                       |  |  |
|--|--------------|---------------------|-----------------------|--|--|
| Income Tax Details                       |              | Earned Monthly CTC  | 34075.00              |  |  |
| Tax - Net Taxable Income After Exemption | 316049.00    | Total Deductions    | 3908.00               |  |  |
| Tax - Tax on total Income                | 3302.00      | Net Salary          | 30167.00              |  |  |
| Tax - Tax Rebate u/s 87A                 | 3302.45      |                     |                       |  |  |
| Tax - Total Tax With Cess                | 0.00         | Fixed Monthly D     | Fixed Monthly Details |  |  |
| Tax - Tax Deducted at source             | 0.00         | 1 mod 1/10mm, 2     |                       |  |  |
| Tax - Balance Tax Payable / Refundable   | 0.00         | Fixed Monthly CTC   | 34075.00              |  |  |
| Tax - Remaining Months                   | 6.00         | Fixed Monthly Gross | 32175.00              |  |  |
| Tax - TAX PER MONTH                      | 0.00         |                     | 22170100              |  |  |

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