

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

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

## Pay slip for the Month - December 2019

**Emp No** F25806 **PF NO** TNMAS003963900B/1015692

Name KEERTHANA R KRISHNAN UAN 101473373014

**Designation** Management Trainee **ESI Acc no** 47510771260010911/4708450602

**DOJ** 10/06/2019 **Pan no** CKTPR9150F

Email ID keerthana.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                    | 11851.00      | 79402.00    | PF(Eyee)                       | 1502.00    | 10049.00    |
| HRA                          | 0.00          | 0.00        | Voluntary PF                   | 0.00       | 0.00        |
| Conveyance                   | 0.00          | 0.00        | EPS(Eyr)                       | 1043.00    | 6978.00     |
| Medical allowance            | 0.00          | 0.00        | EPF(Eyr)                       | 459.00     | 3071.00     |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 101.00     | 769.00      |
| Leave Travel Allowance       | 0.00          | 0.00        | ESI (Eyr)                      | 437.00     | 3064.00     |
| Children Education Allowance | 0.00          | 0.00        | Income Tax                     | 0.00       | 0.00        |
| Other Allowance              | 669.00        | 4360.00     | Insurance                      | 100.00     | 670.00      |
| Statutory Bonus              | 941.00        | 6305.00     | Labour Welfare Fund            | 20.00      | 140.00      |
| Food Coupon                  | 0.00          | 0.00        | Professional Tax               | 125.00     | 825.00      |
| Provident fund (Eyr)         | 1502.00       | 10049.00    | Personal Loan                  | 0.00       | 0.00        |
| ESI(Eyr)                     | 437.00        | 3064.00     | Personal Loan Interest         | 0.00       | 0.00        |
| Insurance                    | 100.00        | 670.00      | 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                        | 15500.00      |             | Total                          | 3787.00    |             |

| Bank Details KOTAK MAHINDRA BANK LTD     | 4112898593 | Payment Deta        | ils                   |  |
|------------------------------------------|------------|---------------------|-----------------------|--|
| Income Tax Details                       |            | Earned Monthly CTC  | 15500.00              |  |
| Tax - Net Taxable Income After Exemption | 64695.00   | Total Deductions    | 3787.00               |  |
| Tax - Tax on total Income                | 0.00       | Net Salary          | 11713.00              |  |
| Tax - Tax Rebate u/s 87A                 | 0.00       |                     |                       |  |
| Tax - Total Tax With Cess                | 0.00       | Fixed Monthly Do    | Fixed Monthly Details |  |
| Tax - Tax Deducted at source             | 0.00       |                     |                       |  |
| Tax - Balance Tax Payable / Refundable   | 0.00       | Fixed Monthly CTC   | 15500.00              |  |
| Tax - Remaining Months                   | 3.00       | Fixed Monthly Gross | 13461.00              |  |
| Tax - TAX PER MONTH                      | 0.00       | The Monary Gross    | 13401.00              |  |
|                                          |            |                     |                       |  |

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