

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 F18124 **PF NO** TNMAS003963900B/16211

Name MAHUYA DAS GUPTA UAN 100752101364

Designation Assistant Manager - Client Account **ESI Acc no** 11510771260010606/NA

DOJ 04/04/2016 **Pan no** AKPPD8415R

Email ID mahuya.d@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	29764.00	168183.00	PF(Eyee)	1800.00	10800.00
HRA	14882.00	84093.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2479.00	7437.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	600.00	Income Tax	0.00	1000.00
Other Allowance	9608.00	63336.00	Insurance	200.00	1200.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1050.00	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	63100.00		Total	3800.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Detail	Payment Details		
Income Tax Details		Earned Monthly CTC	63100.00	
Tax - Net Taxable Income After Exemption	660444.00	Total Deductions	3800.00	
Tax - Tax on total Income	44589.00	Net Salary	59300.00	
Tax - Tax Rebate u/s 87A	0.00			
Tax - Total Tax With Cess	46373.00	Fixed Monthly De	Fixed Monthly Details	
Tax - Tax Deducted at source	1000.00			
Tax - Balance Tax Payable / Refundable	45373.00	Fixed Monthly CTC	63100.00	
Tax - Balance Tax Payable / Refundable Tax - Remaining Months	45373.00 6.00	Fixed Monthly CTC Fixed Monthly Gross	63100.00 61100.00	

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