

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

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

## Pay slip for the Month - January 2020

**Emp No** F5121 **PF NO** TNMAS003963900B/4317

Name APARNA PRITHVI UAN 100088515371

**Designation** Manager - Global Sales **ESI Acc no** 51000771260000911/NA

**DOJ** 01/08/2008 **Pan no** AFYPN8822N

Email ID aparna.p@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	47170.00	457549.00	PF(Eyee)	5660.00	54902.00
HRA	23585.00	228776.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	4410.00	42402.00
Uniform Allowance	0.00	0.00	ESI (Eyee)		0.00
Leave Travel Allowance	3929.00	38111.00	ESI (Eyr)		0.00
Children Education Allowance	200.00	2000.00	Income Tax	4693.00	28796.00
Other Allowance	12339.00	121443.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	2500.00	25000.00	Professional Tax	208.00	2080.00
Provident fund (Eyr)	5660.00	54902.00	Personal Loan 0.00 Personal Loan Interest 0.00		
ESI(Eyr)	0.00	0.00			
Insurance	450.00	4500.00	Food Coupon Deduction	2500.00	25000.00
Variable Pay	0.00	0.00	Mobile Deduction	1500.00	3600.00
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	100000.00		Total	20671.00	

Bank Details KOTAK MAHINDRA BANK LTD	0311859366	Payment Deta	Payment Details	
Income Tax Details		Earned Monthly CTC	100000.00	
Tax - Net Taxable Income After Exemption	621070.00	Total Deductions	20671.00	
Tax - Tax on total Income	36714.00	Net Salary	79329.00	
Tax - Tax Rebate u/s 87A	0.00			
Tax - Total Tax With Cess	38183.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	24103.00	_ =====================================		
Tax - Balance Tax Payable / Refundable	14080.00	Fixed Monthly CTC	100000.00	
Tax - Remaining Months	2.00	Fixed Monthly Gross	93890.00	
Tax - TAX PER MONTH	4693.00	1 1100 11011111, 01000	75070100	

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