

## **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** F25360 **PF NO** TNMAS003963900B/1015292

NameMANASI BEHERAUAN101448204264DesignationExecutive HR - TANGESI Acc noBHU/4404652340

**DOJ** 02/04/2019 **Pan no** 

Email ID manasi.b@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                    | 9823.00       | 58611.00    | PF(Eyee)                       | 1685.00   | 9983.00     |
| HRA                          | 0.00          | 2439.00     | Voluntary PF                   | 0.00      | 0.00        |
| Conveyance                   | 800.00        | 4773.00     | EPS(Eyr)                       | 1169.00   | 6928.00     |
| Medical allowance            | 0.00          | 0.00        | EPF(Eyr)                       | 516.00    | 3055.00     |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 115.00    | 1131.00     |
| Leave Travel Allowance       | 0.00          | 0.00        | ESI (Eyr)                      | 498.00    | 3624.00     |
| Children Education Allowance | 0.00          | 0.00        | Income Tax                     | 0.00      | 0.00        |
| Other Allowance              | 3416.00       | 19799.00    | Insurance                      | 100.00    | 600.00      |
| Statutory Bonus              | 1278.00       | 5187.00     | Labour Welfare Fund            | 0.00      | 20.00       |
| Food Coupon                  | 0.00          | 0.00        | Professional Tax               | 125.00    | 750.00      |
| Provident fund (Eyr)         | 1685.00       | 9983.00     | Personal Loan                  | 0.00      | 0.00        |
| ESI(Eyr)                     | 498.00        | 3624.00     | Personal Loan Interest         | 0.00      | 0.00        |
| Insurance                    | 100.00        | 597.00      | 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                        | 17600.00      |             | Total                          | 4208.00   |             |

| Bank Details KOTAK MAHINDRA BANK LTD     | 3912848401 | Payment Deta          | ils      |
|--|------------|-----------------------|----------|
| Income Tax Details                       |            | Earned Monthly CTC    | 17600.00 |
| Tax - Net Taxable Income After Exemption | 111118.00  | Total Deductions      | 4208.00  |
| Tax - Tax on total Income                | 0.00       | Net Salary            | 13392.00 |
| Tax - Tax Rebate u/s 87A                 | 0.00       |                       |          |
| Tax - Total Tax With Cess                | 0.00       | Fixed Monthly Details |          |
| Tax - Tax Deducted at source             | 0.00       |                       |          |
| Tax - Balance Tax Payable / Refundable   | 0.00       | Fixed Monthly CTC     | 17600.00 |
| Tax - Remaining Months                   | 6.00       | Fixed Monthly Gross   | 15317.00 |
| Tax - TAX PER MONTH                      | 0.00       | 1001/                 |          |
|  |            |                       |          |

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