

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - August 2019

Emp No F21318 **PF NO** TNMAS003963900B/

Name V P KALPANA UAN 100720495936

Designation Executive Delivery **ESI Acc no** 53510771260020606/NA

DOJ 04/09/2017 **Pan no** BQLPK8545A

Email ID kalpana.vp@focusinfotech.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 | 15645.00 | 75493.00 | PF(Eyee) | 1800.00 | 8940.00 |
| HRA | 6258.00 | 29918.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 5707.00 | EPS(Eyr) | 1250.00 | 6208.00 |
| Medical allowance | 2500.00 | 8708.00 | EPF(Eyr) | 550.00 | 2732.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) 0.0 ESI (Eyr) 0.0 | | 1 |
| Leave Travel Allowance | 1303.00 | 2606.00 | | | |
| Children Education Allowance | 200.00 | 400.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 1024.00 | 9148.00 | Insurance | 100.00 | 500.00 |
| Statutory Bonus | 1303.00 | 6288.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 1000.00 |
| Provident fund (Eyr) | 1800.00 | 8940.00 | Personal Loan 0.00 Personal Loan Interest 0.00 Food Coupon Deduction 0.00 | | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | | | |
| Insurance | 100.00 | 497.00 | | | |
| 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 | 31800.00 | | Total | 3900.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD 3112160426 | | Payment Deta | Payment Details | |
|---|-----------|----------------------------|-----------------------|--|
| Income Tax Details | | Earned Monthly CTC | 31800.00 | |
| Tax - Net Taxable Income After Exemption | 281241.00 | Total Deductions | 3900.00 | |
| Tax - Tax on total Income | 1562.00 | Net Salary | 27900.00 | |
| Tax - Tax Rebate u/s 87A | 1562.05 | | | |
| Tax - Total Tax With Cess | 0.00 | Fixed Monthly D | Fixed Monthly Details | |
| Tax - Tax Deducted at source | 0.00 | | | |
| Tax - Balance Tax Payable / Refundable | 0.00 | Fixed Monthly CTC | 31800.00 | |
| Tax - Remaining Months | 7.00 | Fixed Monthly Gross | 29900.00 | |
| Tax - TAX PER MONTH | 0.00 | 1 11100 1110111111, 011000 | 2,,,,,,,,, | |

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