



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 | F13603 | PF NO | TNMA003963900B/12026 |
| Name | DEVARAJU | UAN | 100019593399 |
| Designation | Assistant Manager (Delivery) | ESI Acc no | 52510771260010911/NA |
| DOJ | 08/05/2014 | Pan no | BZWPK8637D |
| Email ID | deva.k@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 | 36792.00 | 216507.00 | PF(Eyee) | 4415.00 | 25980.00 |
| HRA | 18396.00 | 108255.00 | 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) | 3165.00 | 18480.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 3065.00 | 18036.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1200.00 | Income Tax | 4000.00 | 26000.00 |
| Other Allowance | 10765.00 | 66921.00 | Insurance | 200.00 | 1200.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 1200.00 |
| Provident fund (Eyr) | 4415.00 | 25980.00 | 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 | 78000.00 | | Total | 13230.00 | |

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|---|------------|------------------------------|
| Bank Details KOTAK MAHINDRA BANK LTD | 0312100733 | Payment Details |
| Income Tax Details | | Earned Monthly CTC 78000.00 |
| Tax - Net Taxable Income After Exemption | 777410.00 | Total Deductions 13230.00 |
| Tax - Tax on total Income | 67982.00 | Net Salary 64770.00 |
| Tax - Tax Rebate u/s 87A | 0.00 | |
| Tax - Total Tax With Cess | 70701.00 | Fixed Monthly Details |
| Tax - Tax Deducted at source | 22000.00 | Fixed Monthly CTC 78000.00 |
| Tax - Balance Tax Payable / Refundable | 48701.00 | Fixed Monthly Gross 73385.00 |
| Tax - Remaining Months | 6.00 | |
| Tax - TAX PER MONTH | 6957.00 | |

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