



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 | F17088 | PF NO | TNMAS003963900B/15256 |
| Name | ROHIT KUMAR | UAN | 100588652151 |
| Designation | Manager - Delivery | ESI Acc no | 33510771260011001/NA |
| DOJ | 13/10/2015 | Pan no | |
| Email ID | rohit.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 | 38821.00 | 217641.00 | PF(Eyee) | 1800.00 | 10800.00 |
| HRA | 19411.00 | 108822.00 | 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 | 3234.00 | 18129.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1200.00 | Income Tax | 3304.00 | 7108.00 |
| Other Allowance | 14217.00 | 81807.00 | Insurance | 450.00 | 2700.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 12.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 1200.00 |
| 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 | 450.00 | 1950.00 | 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 | 82300.00 | | Total | 7554.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD 1512477250 | | Payment Details | |
|--|--|------------------------------|-----------------|
| Income Tax Details | | Earned Monthly CTC | 82300.00 |
| Tax - Net Taxable Income After Exemption 566984.00 | | Total Deductions | 7554.00 |
| Tax - Tax on total Income 25897.00 | | Net Salary | 74746.00 |
| Tax - Tax Rebate u/s 87A 0.00 | | Fixed Monthly Details | |
| Tax - Total Tax With Cess 26933.00 | | Fixed Monthly CTC | 82300.00 |
| Tax - Tax Deducted at source 3804.00 | | Fixed Monthly Gross | 80050.00 |
| Tax - Balance Tax Payable / Refundable 23129.00 | | | |
| Tax - Remaining Months 6.00 | | | |
| Tax - TAX PER MONTH 3304.00 | | | |

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