

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - November 2019

Emp No F13721 **PF NO** TNMAS003963900B/12111

Name PRODIPTA GHOSH UAN 100430030360

Designation ESI Acc no 0/NA

DOJ 02/06/2014 **Pan no** ASYPG4533C

Email ID prodipta.g@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 | 27170.00 | 200377.00 | PF(Eyee) | 1800.00 | 14400.00 |
| HRA | 13585.00 | 100190.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 13135.00 | EPS(Eyr) | 1250.00 | 10000.00 |
| Medical allowance | 2500.00 | 16250.00 | EPF(Eyr) | 550.00 | 4400.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 2263.00 | 16691.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1450.00 | Income Tax | 2420.00 | 9249.00 |
| Other Allowance | 8215.00 | 60857.00 | Insurance | 200.00 | 1600.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 3.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 1600.00 |
| Provident fund (Eyr) | 1800.00 | 14400.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 200.00 | 1450.00 | 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 | 57600.00 | | Total | 6420.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD | 8011843586 | Payment Deta | nils | |
|--|------------|---------------------|-----------------------|--|
| Income Tax Details | | Earned Monthly CTC | 57600.00 | |
| Tax - Net Taxable Income After Exemption | 528506.00 | Total Deductions | 6420.00 | |
| Tax - Tax on total Income | 18201.00 | Net Salary | 51180.00 | |
| Tax - Tax Rebate u/s 87A | 0.00 | | | |
| Tax - Total Tax With Cess | 18929.00 | Fixed Monthly D | Fixed Monthly Details | |
| Tax - Tax Deducted at source | 9249.00 | 1 1100 11010111 2 | | |
| Tax - Balance Tax Payable / Refundable | 9680.00 | Fixed Monthly CTC | 57600.00 | |
| Tax - Remaining Months | 4.00 | Fixed Monthly Gross | 55600.00 | |
| Tax - TAX PER MONTH | 2420.00 | | 22000100 | |
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Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com