

## **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** F17497 **PF NO** TNMAS003963900B/15628

Name JANESH KUMAR PV UAN 100051789301

**Designation** Manager - BR **ESI Acc no** 47510771260010911/NA

**DOJ** 21/12/2015 **Pan no** 

Email ID janesh.p@focusite.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                    | 25472.00      | 114622.00   | PF(Eyee)                       | 1800.00   | 9000.00     |
| HRA                          | 12736.00      | 57311.00    | Voluntary PF                   | 0.00      | 0.00        |
| Conveyance                   | 1667.00       | 8134.00     | EPS(Eyr)                       | 1250.00   | 6250.00     |
| Medical allowance            | 2500.00       | 8750.00     | EPF(Eyr)                       | 550.00    | 2750.00     |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 0.00      | 0.00        |
| Leave Travel Allowance       | 2122.00       | 9548.00     | ESI (Eyr)                      | 0.00      | 0.00        |
| Children Education Allowance | 200.00        | 1000.00     | Income Tax                     | 0.00      | 0.00        |
| Other Allowance              | 7303.00       | 33635.00    | Insurance                      | 200.00    | 1000.00     |
| Statutory Bonus              | 0.00          | 0.00        | Labour Welfare Fund            | 20.00     | 100.00      |
| Food Coupon                  | 0.00          | 0.00        | Professional Tax               | 208.00    | 1040.00     |
| Provident fund (Eyr)         | 1800.00       | 9000.00     | Personal Loan                  | 0.00      | 0.00        |
| ESI(Eyr)                     | 0.00          | 0.00        | Personal Loan Interest         | 0.00      | 0.00        |
| Insurance                    | 200.00        | 1000.00     | 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                        | 54000.00      |             | Total                          | 4028.00   |             |

| Bank Details AXIS BANK LTD               | 915010053614768 | Payment Deta        | Payment Details       |  |
|--|-----------------|---------------------|-----------------------|--|
| Income Tax Details                       |                 | Earned Monthly CTC  | 54000.00              |  |
| Tax - Net Taxable Income After Exemption | 549502.00       | Total Deductions    | 4028.00               |  |
| Tax - Tax on total Income                | 22400.00        | Net Salary          | 49972.00              |  |
| Tax - Tax Rebate u/s 87A                 | 0.00            |                     |                       |  |
| Tax - Total Tax With Cess                | 23296.00        | Fixed Monthly D     | Fixed Monthly Details |  |
| Tax - Tax Deducted at source             | 0.00            | 2 1100 11010111, 2  |                       |  |
| Tax - Balance Tax Payable / Refundable   | 23296.00        | Fixed Monthly CTC   | 54000.00              |  |
| Tax - Remaining Months                   | 7.00            | Fixed Monthly Gross | 52000.00              |  |
| Tax - TAX PER MONTH                      | 2912.00         | 72000.              |                       |  |
|  |                 |                     |                       |  |

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