

## **Future Focus Infotech Pvt. Ltd**

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

## Pay slip for the Month - October 2019

**Emp No** F12994 **PF NO** TNMAS003963900B/11466

Name ANAND NAGARAJAN UAN 100040221467

**Designation** Manager - Location **ESI Acc no** 0/NA

**DOJ** 13/01/2014 **Pan no** AHUPA9019Q

Email ID anand.n@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                    | 54245.00      | 364715.00   | PF(Eyee)                       | 6509.00    | 43763.00    |
| HRA                          | 27123.00      | 182361.00   | Voluntary PF                   | 0.00       | 0.00        |
| Conveyance                   | 1667.00       | 11468.00    | EPS(Eyr)                       | 1250.00    | 8750.00     |
| Medical allowance            | 2500.00       | 13750.00    | EPF(Eyr)                       | 5259.00    | 35013.00    |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 0.00       | 0.00        |
| Leave Travel Allowance       | 4519.00       | 30382.00    | ESI (Eyr)                      | 0.00       | 0.00        |
| Children Education Allowance | 200.00        | 1400.00     | Income Tax                     | 13839.00   | 82661.00    |
| Other Allowance              | 15287.00      | 105161.00   | Insurance                      | 450.00     | 3150.00     |
| Statutory Bonus              | 0.00          | 0.00        | Labour Welfare Fund            | 0.00       | 0.00        |
| Food Coupon                  | 2500.00       | 17500.00    | Professional Tax               | 208.00     | 1456.00     |
| Provident fund (Eyr)         | 6509.00       | 43763.00    | Personal Loan                  | 0.00       | 0.00        |
| ESI(Eyr)                     | 0.00          | 0.00        | Personal Loan Interest         | 0.00       | 0.00        |
| Insurance                    | 450.00        | 2700.00     | Food Coupon Deduction          | 2500.00    | 17500.00    |
| 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                        | 115000.00     |             | Total                          | 30015.00   |             |

| Bank Details KOTAK MAHINDRA BANK LTD                   | Payment Deta          | Payment Details    |                       |  |
|--|-----------------------|--------------------|-----------------------|--|
| Income Tax Details                                     |                       | Earned Monthly CTC | 115000.00             |  |
| Tax - Net Taxable Income After Exemption               | 1111713.00            | Total Deductions   | 30015.00              |  |
| Tax - Tax on total Income                              | 146014.00             | Net Salary         | 84985.00              |  |
| Tax - Tax Rebate u/s 87A                               | 0.00                  |                    |                       |  |
| m m im wrig  |                       |                    | Fixed Monthly Details |  |
| Tax - Total Tax With Cess                              | 151855.00             | Fixed Monthly Do   | etails                |  |
| Tax - Total Tax With Cess Tax - Tax Deducted at source | 151855.00<br>82661.00 | Fixed Monthly De   | etails                |  |
|  |                       | Fixed Monthly De   | 115000.00             |  |
| Tax - Tax Deducted at source                           | 82661.00              | ,                  |                       |  |

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