

## **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** F25772 **PF NO** TNMAS003963900B/1015685

Name ROHINI GANESH UAN 100617747629

**Designation** Sr Executive HR - TANG **ESI Acc no** 47510771260010911/NA

**DOJ** 05/06/2019 **Pan no** BMFPG7250J

Email ID rohini.g@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                    | 15094.00      | 68426.00    | PF(Eyee)                       | 1800.00    | 8160.00     |
| HRA                          | 7547.00       | 34213.00    | Voluntary PF                   | 0.00       | 0.00        |
| Conveyance                   | 1600.00       | 7254.00     | EPS(Eyr)                       | 1250.00    | 5666.00     |
| Medical allowance            | 1250.00       | 5666.00     | EPF(Eyr)                       | 550.00     | 2494.00     |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 0.00       | 0.00        |
| Leave Travel Allowance       | 0.00          | 0.00        | ESI (Eyr)                      | 0.00       | 0.00        |
| Children Education Allowance | 0.00          | 0.00        | Income Tax                     | 0.00       | 0.00        |
| Other Allowance              | 3529.00       | 15999.00    | Insurance                      | 200.00     | 906.00      |
| Statutory Bonus              | 980.00        | 4442.00     | Labour Welfare Fund            | 20.00      | 100.00      |
| Food Coupon                  | 0.00          | 0.00        | Professional Tax               | 208.00     | 1208.00     |
| Provident fund (Eyr)         | 1800.00       | 8160.00     | Personal Loan                  | 0.00       | 0.00        |
| ESI(Eyr)                     | 0.00          | 0.00        | Personal Loan Interest         | 0.00       | 0.00        |
| Insurance                    | 200.00        | 906.00      | 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                        | 32000.00      |             | Total                          | 4028.00    |             |

| Bank Details KOTAK MAHINDRA BANK LTD     | 4112898821 | Payment Detail         | lls      |
|--|------------|------------------------|----------|
| Income Tax Details                       |            | Earned Monthly CTC     | 32000.00 |
| Tax - Net Taxable Income After Exemption | 216592.00  | Total Deductions       | 4028.00  |
| Tax - Tax on total Income                | 0.00       | Net Salary             | 27972.00 |
| Tax - Tax Rebate u/s 87A                 | 0.00       |                        |          |
| Tax - Total Tax With Cess                | 0.00       | Fixed Monthly Details  |          |
| Tax - Tax Deducted at source             | 0.00       |                        |          |
| Tax - Balance Tax Payable / Refundable   | 0.00       | Fixed Monthly CTC      | 32000.00 |
| Tax - Remaining Months                   | 5.00       | Fixed Monthly Gross    | 30000.00 |
| Tax - TAX PER MONTH                      | 0.00       | 1 1100 11011111, 01000 |          |
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Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com