



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 | F18874 | PF NO | TNMA003963900B/16914 |
| Name | SATHISH G | UAN | 100775857080 |
| Designation | Manager - FA | ESI Acc no | 51000771260000911/NA |
| DOJ | 17/08/2016 | Pan no | ELRPS1399G |
| Email ID | sathish.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 | 35849.00 | 201792.00 | PF(Eyee) | 1800.00 | 10800.00 |
| HRA | 17925.00 | 100899.00 | 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 | 2986.00 | 16809.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1200.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 10373.00 | 59049.00 | Insurance | 200.00 | 1200.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 2500.00 | 15000.00 | Professional Tax | 208.00 | 1248.00 |
| 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 | 200.00 | 1200.00 | Food Coupon Deduction | 2500.00 | 15000.00 |
| Variable Pay | 0.00 | 0.00 | Mobile Deduction | 0.00 | 0.00 |
| Leave Encashment | 0.00 | 0.00 | Salary Advance | 0.00 | 15000.00 |
| | | | Other Deduction | 0.00 | 0.00 |
| | | | Personal Loan Without Interest | 0.00 | 0.00 |
| Total | 76000.00 | | Total | 6508.00 | |

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| Bank Details KOTAK MAHINDRA BANK LTD | 0311859922 | Payment Details |
| Income Tax Details | | Earned Monthly CTC 76000.00 |
| Tax - Net Taxable Income After Exemption 409945.00 | | Total Deductions 6508.00 |
| Tax - Tax on total Income 7997.00 | | Net Salary 69492.00 |
| Tax - Tax Rebate u/s 87A 7997.25 | | |
| Tax - Total Tax With Cess 0.00 | | Fixed Monthly Details |
| Tax - Tax Deducted at source 0.00 | | Fixed Monthly CTC 76000.00 |
| Tax - Balance Tax Payable / Refundable 0.00 | | Fixed Monthly Gross 74000.00 |
| Tax - Remaining Months 6.00 | | |
| Tax - TAX PER MONTH 0.00 | | |

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