

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 F17216 **PF NO** TNMAS003963900B/15351

Name NILAM SANJIB SAMAL UAN 100716908308

Designation Asst. Manager HR - TANG **ESI Acc no** 0/NA

DOJ 02/11/2015 **Pan no**

Email ID nilam.s@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 | 18160.00 | 136082.00 | PF(Eyee) | 1800.00 | 14400.00 |
| HRA | 7264.00 | 61990.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 13135.00 | EPS(Eyr) | 0.00 | 0.00 |
| Medical allowance | 2500.00 | 16250.00 | EPF(Eyr) | 1800.00 | 14400.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 1513.00 | 7565.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1000.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 2166.00 | 23303.00 | Insurance | 200.00 | 1600.00 |
| Statutory Bonus | 3030.00 | 13175.00 | Labour Welfare Fund | 0.00 | 20.00 |
| 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 | 1600.00 | 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 | 38500.00 | | Total | 4000.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD | Payment Deta | Payment Details | | |
|--|--------------|---|-----------------------|--|
| Income Tax Details | | Earned Monthly CTC | 38500.00 | |
| Tax - Net Taxable Income After Exemption | 344500.00 | Total Deductions | 4000.00 | |
| Tax - Tax on total Income | 4725.00 | Net Salary | 34500.00 | |
| Tax - Tax Rebate u/s 87A | 4725.00 | | | |
| Tax - Total Tax With Cess | 0.00 | Fixed Monthly Do | Fixed Monthly Details | |
| Tax - Tax Deducted at source | 0.00 | _ ===================================== | | |
| Tax - Balance Tax Payable / Refundable | 0.00 | Fixed Monthly CTC | 38500.00 | |
| Tax - Remaining Months | 4.00 | Fixed Monthly Gross | 36500.00 | |
| Tax - TAX PER MONTH | 0.00 | l and a second | 3000000 | |

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