

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

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

## Pay slip for the Month - January 2020

**Emp No** F20778 **PF NO** TNMAS003963900B/

Name MALINI C UAN 101132661354

**Designation** Executive Delivery **ESI Acc no** 53510771260020606/NA

**DOJ** 19/06/2017 **Pan no** 

Email ID malini.c@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                    | 15645.00      | 154215.00   | PF(Eyee)                       | 1800.00   | 18000.00    |
| HRA                          | 3129.00       | 45759.00    | Voluntary PF                   | 0.00      | 0.00        |
| Conveyance                   | 1667.00       | 16469.00    | EPS(Eyr)                       | 1250.00   | 12500.00    |
| Medical allowance            | 2500.00       | 21250.00    | EPF(Eyr)                       | 550.00    | 5500.00     |
| Uniform Allowance            | 0.00          | 0.00        | ESI (Eyee)                     | 0.00      | 0.00        |
| Leave Travel Allowance       | 1303.00       | 9121.00     | ESI (Eyr)                      | 0.00      | 0.00        |
| Children Education Allowance | 200.00        | 1400.00     | Income Tax                     | 0.00      | 0.00        |
| Other Allowance              | 1686.00       | 18607.00    | Insurance                      | 100.00    | 1000.00     |
| Statutory Bonus              | 4470.00       | 28679.00    | Labour Welfare Fund            | 0.00      | 20.00       |
| Food Coupon                  | 0.00          | 0.00        | Professional Tax               | 200.00    | 2000.00     |
| Provident fund (Eyr)         | 1800.00       | 18000.00    | Personal Loan                  | 0.00      | 0.00        |
| ESI(Eyr)                     | 0.00          | 0.00        | Personal Loan Interest         | 0.00      | 0.00        |
| Insurance                    | 100.00        | 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                        | 32500.00      |             | Total                          | 3900.00   |             |

| Bank Details KOTAK MAHINDRA BANK LTD     | 1612172802 | Payment Deta              | ils      |
|--|------------|---------------------------|----------|
| Income Tax Details                       |            | Earned Monthly CTC        | 32500.00 |
| Tax - Net Taxable Income After Exemption | 282700.00  | Total Deductions          | 3900.00  |
| Tax - Tax on total Income                | 1635.00    | Net Salary                | 28600.00 |
| Tax - Tax Rebate u/s 87A                 | 1635.00    |                           |          |
| 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         | 32500.00 |
| Tax - Remaining Months                   | 2.00       | Fixed Monthly Gross 30600 |          |
| Tax - TAX PER MONTH                      | 0.00       |                           |          |
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Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com