



Future Focus Infotech Pvt. Ltd
No:3,2nd Street, Haddows Road, Chennai - 600 006
Ph: 4393 1900, 4393 1950

Pay slip for the Month - August 2019

| | | | |
|--------------------|---------------------------|-------------------|----------------------|
| Emp No | F20558 | PF NO | TNMAS003963900B/ |
| Name | PREMALATHA S | UAN | 101109003100 |
| Designation | Executive Delivery | ESI Acc no | 51000771260000911/NA |
| DOJ | 15/05/2017 | Pan no | |
| Email ID | premalatha.s@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 | 16274.00 | 75001.00 | PF(Eyee) | 1800.00 | 9000.00 |
| HRA | 8137.00 | 37115.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 8134.00 | EPS(Eyr) | 0.00 | 0.00 |
| Medical allowance | 2500.00 | 8750.00 | EPF(Eyr) | 1800.00 | 9000.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 1356.00 | 2712.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 400.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 1675.00 | 13544.00 | Insurance | 100.00 | 500.00 |
| Statutory Bonus | 791.00 | 3844.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 208.00 | 1040.00 |
| Provident fund (Eyr) | 1800.00 | 9000.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 100.00 | 500.00 | 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 | 34500.00 | | Total | 3908.00 | |

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|---|------------|------------------------------|
| Bank Details KOTAK MAHINDRA BANK LTD | 0311859717 | Payment Details |
| Income Tax Details | | Earned Monthly CTC 34500.00 |
| Tax - Net Taxable Income After Exemption | 303604.00 | Total Deductions 3908.00 |
| Tax - Tax on total Income | 2680.00 | Net Salary 30592.00 |
| Tax - Tax Rebate u/s 87A | 2680.20 | |
| 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 34500.00 |
| Tax - Remaining Months | 7.00 | Fixed Monthly Gross 32600.00 |
| 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