



**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**

<b>Emp No</b>	F2011	<b>PF NO</b>	TNMAS003963900B/1854
<b>Name</b>	MAGESH A C	<b>UAN</b>	100212769579
<b>Designation</b>	Country Manager	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	20/10/2004	<b>Pan no</b>	AIEPM5011F
<b>Email ID</b>	acmagesh@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	84906.00	551889.00	PF(Eyee)	10189.00	66229.00
HRA	42453.00	275946.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	11468.00	EPS(Eyr)	1250.00	8750.00
Medical allowance	2500.00	13750.00	EPF(Eyr)	8939.00	57479.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	7073.00	45974.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	22937.00	118985.00
Other Allowance	28062.00	183144.00	Insurance	450.00	3150.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	17500.00	Professional Tax	208.00	1456.00
Provident fund (Eyr)	10189.00	66229.00	Personal Loan	16667.00	83335.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	375.00	3749.00
Insurance	450.00	2700.00	Food Coupon Deduction	2500.00	17500.00
Variable Pay	0.00	0.00	Mobile Deduction	942.00	6594.00
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
<b>Total</b>	<b>180000.00</b>		<b>Total</b>	<b>64457.00</b>	

Bank Details AXIS BANK LTD		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	180000.00
Tax - Net Taxable Income After Exemption	1373940.00	Total Deductions	64457.00
Tax - Tax on total Income	224682.00	<b>Net Salary</b>	<b>115543.00</b>
Tax - Tax Rebate u/s 87A	0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess	233669.00	Fixed Monthly CTC	180000.00
Tax - Tax Deducted at source	118985.00	Fixed Monthly Gross	169361.00
Tax - Balance Tax Payable / Refundable	114684.00		
Tax - Remaining Months	5.00		
Tax - TAX PER MONTH	22937.00		

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)