



**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**

<b>Emp No</b>	F23361	<b>PF NO</b>	TNMA003963900B/1013283
<b>Name</b>	SANJAY MADHUKAR KUDI	<b>UAN</b>	100333634657
<b>Designation</b>	Technical Delivery Manager	<b>ESI Acc no</b>	33510771260011001/NA
<b>DOJ</b>	01/06/2018	<b>Pan no</b>	AFHPK6394K
<b>Email ID</b>	sanjay.k@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	61910.00	362616.00	PF(Eyee)	1800.00	10800.00
HRA	30955.00	181308.00	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	5157.00	15471.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	600.00	Income Tax	20343.00	95358.00
Other Allowance	24111.00	159204.00	Insurance	450.00	2700.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	15000.00	Professional Tax	200.00	1200.00
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	450.00	2700.00	Food Coupon Deduction	2500.00	15000.00
Variable Pay	0.00	75000.00	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
<b>Total</b>	<b>131250.00</b>		<b>Total</b>	<b>27093.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      6812236910	<b>Payment Details</b>	
<b>Income Tax Details</b>	Earned Monthly CTC	131250.00
Tax - Net Taxable Income After Exemption      1321850.00	Total Deductions	27093.00
Tax - Tax on total Income      209055.00	<b>Net Salary</b>	<b>104157.00</b>
Tax - Tax Rebate u/s 87A      0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      217417.00	Fixed Monthly CTC	131250.00
Tax - Tax Deducted at source      75015.00	Fixed Monthly Gross	129000.00
Tax - Balance Tax Payable / Refundable      142402.00		
Tax - Remaining Months      6.00		
Tax - TAX PER MONTH      20343.00		

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