



**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>	F19637	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	BALAJI P	<b>UAN</b>	101015383203
<b>Designation</b>	Executive (Finance Accounts)	<b>ESI Acc no</b>	51000771260000911/5126679355
<b>DOJ</b>	09/01/2017	<b>Pan no</b>	CJDPB3866M
<b>Email ID</b>	balaji.p@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	13953.00	90975.00	PF(Eyee)	1800.00	12495.00
HRA	2791.00	22357.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	8800.00	EPS(Eyr)	1250.00	8678.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	3817.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	1464.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	4785.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1906.00	13344.00	Insurance	100.00	700.00
Statutory Bonus	2850.00	9544.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1456.00
Provident fund (Eyr)	1800.00	12495.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	4785.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	700.00	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
<b>Total</b>	<b>25000.00</b>		<b>Total</b>	<b>3908.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0311859885	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 25000.00
Tax - Net Taxable Income After Exemption 186529.00		Total Deductions 3908.00
Tax - Tax on total Income 0.00		<b>Net Salary 21092.00</b>
Tax - Tax Rebate u/s 87A 0.00		
Tax - Total Tax With Cess 0.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00		Fixed Monthly CTC 25000.00
Tax - Balance Tax Payable / Refundable 0.00		Fixed Monthly Gross 23100.00
Tax - Remaining Months 5.00		
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](mailto:personnel@focusite.com)