



**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>	F1487	<b>PF NO</b>	TNMA003963900B/1457
<b>Name</b>	JAYAKUMAR K	<b>UAN</b>	100173881837
<b>Designation</b>	Manager HR- Consulting Management Group	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	23/02/2004	<b>Pan no</b>	ALPPJ5013N
<b>Email ID</b>	jayakumar@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	28538.00	162030.00	PF(Eyee)	3425.00	19446.00
HRA	14269.00	81015.00	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)	2175.00	11946.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2377.00	13497.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	0.00
Other Allowance	5274.00	31761.00	Insurance	250.00	1500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2000.00	12000.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	3425.00	19446.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1500.00	Food Coupon Deduction	2000.00	12000.00
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>60500.00</b>		<b>Total</b>	<b>9308.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0311859632	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 60500.00
Tax - Net Taxable Income After Exemption 487423.00		Total Deductions 9308.00
Tax - Tax on total Income 11871.00		<b>Net Salary 51192.00</b>
Tax - Tax Rebate u/s 87A 11871.15		
Tax - Total Tax With Cess 0.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00		Fixed Monthly CTC 60500.00
Tax - Balance Tax Payable / Refundable 0.00		Fixed Monthly Gross 56825.00
Tax - Remaining Months 6.00		
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)