



**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>	F25580	<b>PF NO</b>	TNMA003963900B/1015402
<b>Name</b>	R VISHRUTH	<b>UAN</b>	100691015091
<b>Designation</b>	Technical Project Manager	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	06/05/2019	<b>Pan no</b>	AKGPR2063N
<b>Email ID</b>	vishruth.r@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	86478.00	418442.00	PF(Eyee)	1800.00	8710.00
HRA	43239.00	209221.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	7742.00	EPS(Eyr)	1250.00	6048.00
Medical allowance	1250.00	6048.00	EPF(Eyr)	550.00	2662.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	28240.00	141201.00
Other Allowance	48517.00	234760.00	Insurance	450.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	1800.00	8710.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2177.00	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>183334.00</b>		<b>Total</b>	<b>32498.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 3713366517		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	183334.00
Tax - Net Taxable Income After Exemption 1620652.00		Total Deductions	32498.00
Tax - Tax on total Income 298696.00		<b>Net Salary</b>	<b>150836.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 310644.00		Fixed Monthly CTC	183334.00
Tax - Tax Deducted at source 112961.00		Fixed Monthly Gross	181084.00
Tax - Balance Tax Payable / Refundable 197683.00			
Tax - Remaining Months 6.00			
Tax - TAX PER MONTH 28240.00			

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